

Haar & Woods, LLP  
 1010 Market Street, Suite 1620  
 St. Louis, MO 63101

Invoice submitted  
 to:  
 Heartland Christian Academy  
 c/o David R. Melton  
 Ozark National Life Insurance Co.  
 500 E Ninth St., P.O. Box 15688  
 Kansas City, MO 64106-0688

May 25, 2004

In Reference To: Heartland Christian Community Church, et al v. Waddle, et al.

# Professional Services

|           |     |   | <u>Hrs/ Rate</u>    | <u>Amount</u> |
|-----------|-----|---|---------------------|---------------|
| 11/1/2001 | LAP | Research emergency relief available through state and federal court, for seizure of children in October 30; call with T. Belz, A. Johnson.  | 8.10<br>190.00/ hr  | 1,539.00      |
|           | RTH | Conference with Lisa Pake on status.  | 0.10<br>250.00/ hr  | 25.00         |
| 11/2/2001 | LAP | Begin drafting motions and memos for emergency relief.  | 7.70<br>190.00/ hr  | 1,463.00      |
| 11/3/2001 | LAP | Telephone calls with T. Belz, Robert Haar; to T. Belz's office to work on motion for TRO, memo in support and affidavits.   | 11.50<br>190.00/ hr | 2,185.00      |
|           | RTH | Telephone conversation with Tim Belz and Lisa Pake.   | 0.30<br>250.00/ hr  | 75.00         |
| 11/4/2001 | LAP | Draft, research and revise motion for TRO, memo in support, proposed TRO, and associated pleadings.   | 16.70<br>190.00/ hr | 3,173.00      |
| 11/5/2001 | LAP | Shepardize memo in support of motion for TRO, finalize and file pleadings, meet with T. Belz, C. King and Robert Haar; attend TRO hearing, review standing issues.                                | 11.80<br>190.00/ hr | 2,242.00      |
|           | RTH | Review pleadings; meeting with Lisa Pake and Tim Belz; attend TRO hearing; conference with Lisa Pake.   | 2.80<br>250.00/ hr  | 700.00        |
| 11/6/2001 | LAP | Review standing issues, conference with Tim Belz and Robert Haar regarding adding additional plaintiffs, review joinder pleadings, review order issued by court and appeal options for defendant. | 6.30<br>190.00/ hr  | 1,197.00      |
| 11/7/2001 | LAP | Outline witnesses and exhibits needed for preliminary injunction hearing.   | 3.90<br>190.00/ hr  | 741.00        |
| 11/8/2001 | LAP | Prepare for and meet with Robert Haar, T. Belz, B. Blake regarding preliminary injunction hearing, begin drafting examination of D. Melton.   | 6.30<br>190.00/ hr  | 1,197.00      |

|            |     |  | <u>Hrs/ Rate</u>    | <u>Amount</u> |
|------------|-----|--|---------------------|---------------|
| 11/8/2001  | RTH | Review pleadings in civil action; work on outline for hearing; participate in meetings with Brad Blake, Tim Belz and Lisa Pake.  | 5.40<br>250.00/ hr  | 1,350.00      |
| 11/9/2001  | LAP | Telephone call with T. Belz, conference with Robert Haar regarding preliminary injunction hearing, draft Melton examination; obtain materials for Robert Haar to review for hearing.         | 7.20<br>190.00/ hr  | 1,368.00      |
|            | RTH | Review file and documents and put together chronology of events leading up to October 30 mass removal.   | 3.80<br>250.00/ hr  | 950.00        |
| 11/10/2001 | LAP | Telephone call from T. Belz regarding defendant's petition for a writ filed with the 8th Circuit; telephone call with Robert Haar regarding same; review the petition.                       | 1.90<br>190.00/ hr  | 361.00        |
| 11/12/2001 | LAP | Telephone calls with T. Belz regarding 8th Circuit petition; draft response to petition for writ; assemble materials for preliminary injunction hearing; revise draft examination of motion. | 12.70<br>190.00/ hr | 2,413.00      |
|            | DMR | Organize documents; organize exhibits for preliminary injunction.  | 0.90<br>80.00/ hr   | 72.00         |
|            | ARH | Conference with Lisa Pake regarding responses to 8th circuit appeal and research on scope of district court's equitable powers; research and analysis of research.                           | 4.30<br>95.00/ hr   | 408.50        |
| 11/13/2001 | LAP | Prepare for and travel to Heartland for preliminary injunction hearing; meet with co- counsel, prepare to have Melton testify.   | 15.30<br>190.00/ hr | 2,907.00      |
|            | RTH | Travel to Heartland and prepare for preliminary injunction hearing.  | 12.30<br>250.00/ hr | 3,075.00      |
| 11/14/2001 | LAP | Prepare exhibits and D. Melton for preliminary injunction hearing; meetings with co- counsel regarding next day's proceedings; attend preliminary injunction hearing.                        | 13.90<br>190.00/ hr | 2,641.00      |
|            | RTH | Preparation for and participation in day one of preliminary hearing; prepare for day two.  | 13.00<br>250.00/ hr | 3,250.00      |
| 11/15/2001 | LAP | Attend preliminary injunction hearing, prepare exhibit list.   | 11.50<br>190.00/ hr | 2,185.00      |
|            | RTH | Preparation for and participation in day two of preliminary hearing; prepare for day three.  | 12.20<br>250.00/ hr | 3,050.00      |
| 11/16/2001 | LAP | Attend third day of preliminary injunction hearing; travel back to St. Louis.  | 8.90<br>190.00/ hr  | 1,691.00      |
|            | RTH | Prepare for and participate in day three of preliminary hearing; return to St. Louis.  | 8.50<br>250.00/ hr  | 2,125.00      |
| 11/17/2001 | LAP | Telephone calls with T. Belz regarding post- trial brief.  | 0.70<br>190.00/ hr  | 133.00        |
|            | RTH | Review file regarding post- hearing briefing.  | 0.50<br>250.00/ hr  | 125.00        |
| 11/18/2001 | LAP | Telephone calls with T. Belz; work on draft post- trial brief; work on submission of affidavits.   | 7.30<br>190.00/ hr  | 1,387.00      |
| 11/19/2001 | LAP | Telephone calls with T. Belz; work on post- trial brief.   | 5.20<br>190.00/ hr  | 988.00        |
|            | RTH | Work on draft of post- hearing brief.  | 3.40<br>250.00/ hr  | 850.00        |
| 11/20/2001 | DMR | File pleading in district court.   | 0.20<br>80.00/ hr   | 16.00         |

|            |     |  | <u>Hrs/ Rate</u> | <u>Amount</u> |
|------------|-----|--|------------------|---------------|
| 11/21/2001 | LAP | Review memo filed by State of Missouri.  | 0.40             | 76.00         |
|            |     |  | 190.00/ hr       |               |
|            | RTH | Review pleadings from court.   | 0.10             | 25.00         |
|            |     |  | 250.00/ hr       |               |
| 11/30/2001 | RTH | Review materials from Dave Melton and telephone conversation with Tim Belz.  | 0.30             | 75.00         |
|            |     |  | 250.00/ hr       |               |
|            | LAP | Review D. Melton draft brief; e- mails with T. Belz, conference with Robert Haar; review state's memorandum.             | 2.10             | 399.00        |
|            |     |  | 190.00/ hr       |               |
|            |     |  | 0.80             | 152.00        |
|            |     |  | 190.00/ hr       |               |
| 12/8/2001  | LAP | Telephone conference with T. Belz; review preliminary injunction transcript for key testimony for reply brief.           | 1.50             | 285.00        |
|            |     |  | 190.00/ hr       |               |
| 12/10/2001 | LAP | Review issues in testimony for reply brief.  | 0.80             | 152.00        |
|            |     |  | 190.00/ hr       |               |
| 12/12/2001 | LAP | Review and revise draft reply brief; telephone calls with T. Belz and D. Melton.   | 2.80             | 532.00        |
|            |     |  | 190.00/ hr       |               |
| 12/13/2001 | LAP | E- mail to D. Melton, review final reply brief.  | 0.10             | 19.00         |
|            |     |  | 190.00/ hr       |               |
|            | LAP | Review reply filed by state; conference with Robert Haar and T. Belz regarding issues raised by reply.                   | 1.90             | 361.00        |
|            |     |  | 190.00/ hr       |               |
|            | RTH | Review State pleadings and our pleadings; conference with Lisa Pake.   | 1.00             | 250.00        |
|            |     |  | 250.00/ hr       |               |
| 12/14/2001 | LAP | Draft responses to interrogatories relating to Ron Osbon; telephone call with co- counsel regarding state's reply brief. | 2.30             | 437.00        |
|            |     |  | 190.00/ hr       |               |
| 12/21/2001 | LAP | Telephone call from T. Belz.   | 0.20             | 38.00         |
|            |     |  | 190.00/ hr       |               |
| 12/31/2001 | LAP | Telephone call from T. Belz regarding discovery responses.   | 0.10             | 19.00         |
|            |     |  | 190.00/ hr       |               |
| 1/2/2002   | LAP | Telephone call from T. Belz; review and revise discovery responses.  | 1.70             | 323.00        |
|            |     |  | 190.00/ hr       |               |
|            | RTH | Work on interrogatory responses.   | 0.40             | 100.00        |
|            |     |  | 250.00/ hr       |               |
| 1/4/2002   | LAP | Review transcript of November 2 hearing for possible use in civil case.  | 0.80             | 152.00        |
|            |     |  | 190.00/ hr       |               |
|            |     |  | 1.20             | 228.00        |
|            |     |  | 190.00/ hr       |               |
| 1/10/2002  | LAP | Telephone call from T. Belz regarding dismissal of Jason Flood charges; draft notification for court.                    | 4.40             | 836.00        |
|            |     |  | 190.00/ hr       |               |
| 1/11/2002  | LAP | Telephone call with T. Belz regarding Flood charges, review order from J Webber.   | 0.80             | 152.00        |
|            |     |  | 190.00/ hr       |               |
| 1/12/2002  | RTH | Review Webber order and discovery pleadings.   | 0.40             | 100.00        |
|            |     |  | 250.00/ hr       |               |
| 1/22/2002  | LAP | Review draft objections to interrogatories.  | 0.40             | 76.00         |
|            |     |  | 190.00/ hr       |               |
| 2/6/2002   | DMR | Summarize preliminary injunction transcript.   | 2.50             | 200.00        |
|            |     |  | 80.00/ hr        |               |
| 2/7/2002   | DMR | Proof summary of preliminary injunction transcript; obtain copy of Judge Webber's order in district court.               | 1.40             | 112.00        |
|            |     |  | 80.00/ hr        |               |

|           |     | <u>Hrs/Rate</u>  | <u>Amount</u>                  |
|-----------|-----|--|--------------------------------|
| 2/7/2002  | RTH | Begin review of Court's opinion; conference with Lisa Pake and Tim Belz; telephone conferences with Dave Melton and Charles Sharpe.                            | 2.50<br>250.00/ hr<br>625.00   |
|           | LAP | Review opinion by J Webber; call with T. Belz, Robert Haar; telephone call with D. Melton and C. Sharpe.   | 3.70<br>190.00/ hr<br>703.00   |
| 2/8/2002  | RTH | Continue review of Judge Webber's opinion.   | 1.30<br>250.00/ hr<br>325.00   |
| 2/10/2002 | RTH | Complete review of opinion.  | 0.50<br>250.00/ hr<br>125.00   |
|           |     |  | 0.80<br>190.00/ hr<br>152.00   |
| 2/12/2002 | LAP | Review what pleading needed from file; letter to T. Belz; telephone calls with T. Belz regarding discovery issues; pleading issues.                            | 1.20<br>190.00/ hr<br>228.00   |
| 2/14/2002 | LAP | Research availability of interim attorney's fees under Section 1988.   | 5.70<br>190.00/ hr<br>1,083.00 |
| 2/15/2002 | LAP | Complete research on award of interim attorney's fees.   | 2.10<br>190.00/ hr<br>399.00   |
|           | RTH | Review order from Court.   | 0.10<br>250.00/ hr<br>25.00    |
| 2/17/2002 | RTH | Telephone conversation with Tim Belz.  | 0.60<br>250.00/ hr<br>150.00   |
| 2/18/2002 | LAP | Follow up with T. Belz regarding motion to disqualify, other pending motions.  | 0.60<br>190.00/ hr<br>114.00   |
| 2/20/2002 | LAP | Research interim attorney's fees.  | 1.20<br>190.00/ hr<br>228.00   |
| 2/21/2002 | LAP | Telephone call from T. Belz regarding motion to quash; telephone call with B. Blake; review pleadings regarding motion to quash.                               | 1.10<br>190.00/ hr<br>209.00   |
| 2/22/2002 | RTH | Status conference with Lisa Pake.  | 0.10<br>250.00/ hr<br>25.00    |
|           | LAP | Prepare opposition to motion to quash; meet with Brad Blake and attend hearing before J Webber; telephone call from T. Belz.                                   | 5.90<br>190.00/ hr<br>1,121.00 |
| 2/26/2002 | RTH | Telephone conversation with Tim Belz.  | 0.10<br>250.00/ hr<br>25.00    |
| 2/27/2002 | DMR | Obtain copy of pleading from district court file; organize and copy pleadings.   | 3.20<br>80.00/ hr<br>256.00    |
|           | RTH | Meeting with Tim Belz and Lisa Pake on civil litigation.   | 2.50<br>250.00/ hr<br>625.00   |
|           | LAP | Meet with T. Belz and Robert Haar to review pending discovery matters; telephone call to D. Melton; review draft opposition to motion for sanctions; research. | 4.40<br>190.00/ hr<br>836.00   |
| 2/28/2002 | DMR | Organize pleadings; prepare inventory of pleadings.  | 2.00<br>80.00/ hr<br>160.00    |
|           | RTH | Review draft of response to disqualification motion; conference with Lisa Pake.  | 0.20<br>250.00/ hr<br>50.00    |
|           | LAP | Research draft opposition to motion to disqualify; telephone calls with T. Belz, D. Melton; conference with Robert Haar.                                       | 4.40<br>190.00/ hr<br>836.00   |

|             |   | <u>Hrs/ Rate</u> | <u>Amount</u> |
|-------------|---|------------------|---------------|
| 3/ 1/ 2002  | DMR File response in district court.  | 0.20             | 16.00         |
|             |   | 80.00/ hr        |               |
|             | LAP Telephone calls with D. Melton and T. Belz; finalize and file opposition to motion to disqualify.   | 2.50             | 475.00        |
|             |   | 190.00/ hr       |               |
|             | RTH Review opposition to motion to disqualify.  | 0.60             | 150.00        |
|             |   | 250.00/ hr       |               |
| 3/ 4/ 2002  | DMR Attempt to review district court file; file opposition in district court; organize pleadings, prepare index.  | 0.90             | 72.00         |
|             |   | 80.00/ hr        |               |
|             | LAP Work on, revise and file opposition to motion to compel; meet with T. Belz regarding discovery issues; review new discovery requests.   | 6.80             | 1,292.00      |
|             |   | 190.00/ hr       |               |
|             | RTH Review order from Judge Webber.   | 0.10             | 25.00         |
|             |   | 250.00/ hr       |               |
| 3/ 5/ 2002  | DMR Organize pleadings, prepare index.  | 0.70             | 56.00         |
|             |   | 80.00/ hr        |               |
| 3/ 7/ 2002  | LAP Prepare to argue motion to disqualify; review Parrish's motion to compel.   | 0.80             | 152.00        |
|             |   | 190.00/ hr       |               |
| 3/ 8/ 2002  | LAP Prepare for motion to disqualify; meet with D. Melton, T. Belz and B. Haar, argue oppositions to motion to disqualify and motion to compel.   | 4.00             | 760.00        |
|             |   | 190.00/ hr       |               |
|             | RTH Meet with Lisa Pake, Tim Belz and Dave Melton to prepare for motion hearing; participate in motion hearing.   | 2.50             | 625.00        |
|             |   | 250.00/ hr       |               |
|             |   | 0.20             | 38.00         |
|             |   | 190.00/ hr       |               |
| 3/ 12/ 2002 | LAP Work on discovery objections and repairs.   | 1.80             | 342.00        |
|             |   | 190.00/ hr       |               |
| 3/ 13/ 2002 | LAP Draft discovery responses to Parrish's discovery requests; opposition to motions to compel; telephone calls with T. Belz; review files for factual information for discovery responses. | 6.50             | 1,235.00      |
|             |   | 190.00/ hr       |               |
|             | RTH Review pleadings.   | 0.10             | 25.00         |
|             |   | 250.00/ hr       |               |
| 3/ 14/ 2002 | LAP Revise discovery responses and opposition to motion to compel.  | 6.30             | 1,197.00      |
|             |   | 190.00/ hr       |               |
|             |   | 6.20             | 1,178.00      |
|             |   | 190.00/ hr       |               |
|             |   | 1.80             | 342.00        |
|             |   | 190.00/ hr       |               |
| 3/ 18/ 2002 | LAP Telephone call to J. Lynch; telephone call to T. Belz; work on oppositions to discovery motions, work on Eads motion to quash.  | 4.60             | 874.00        |
|             |   | 190.00/ hr       |               |
|             | RTH Review draft of protective order; conference with Lisa Pake.  | 0.30             | 75.00         |
|             |   | 250.00/ hr       |               |
| 3/ 19/ 2002 | LAP Telephone call from D. Melton; telephone call with T. Belz; assemble list of documents that need to be produced; work on responses to discovery motions.                                | 2.10             | 399.00        |
|             |   | 190.00/ hr       |               |

|           |   | <u>Hrs/ Rate</u>   | <u>Amount</u> |
|-----------|---|--------------------|---------------|
| 3/20/2002 | LAP Prepare for motion hearing on Thursday; draft discovery objections; review possible cross- appeal; draft opposition to Waddle's second motion to compel.  | 6.10<br>190.00/ hr | 1,159.00      |
| 3/21/2002 | LAP Prepare for and attend motion hearing with T. Belz; discuss issues regarding protective order, motion to amend, revise memos in opposition to discovery requests.   | 7.10<br>190.00/ hr | 1,349.00      |
| 3/22/2002 | LAP Telephone call with T. Belz; revise memo in opposition to Waddle's motion to compel; consider issues for cross- appeal; consider how to address court's request for further briefing in motion to amend.      | 1.50<br>190.00/ hr | 285.00        |
| 3/25/2002 | LAP Conference with T. Belz regarding cross- appeal; prepare cross- appeal pleadings; work on opposition to Waddle's second motion to compel.   | 4.90<br>190.00/ hr | 931.00        |
|           |   | 0.30<br>190.00/ hr | 57.00         |
| 4/1/2002  | LAP Work on drafts of discovery motion pleadings including responses to Fourth Request for Production; telephone call to T. Belz.   | 4.70<br>190.00/ hr | 893.00        |
| 4/2/2002  | LAP Draft discovery pleadings; consider responses to court regarding motion to amend.   | 5.90<br>190.00/ hr | 1,121.00      |
|           |   | 3.90<br>190.00/ hr | 741.00        |
| 4/4/2002  | LAP Review and revise T. Belz draft response to courts regarding motion to amend; file with court.  | 2.90<br>190.00/ hr | 551.00        |
| 4/5/2002  | LAP Work on opposition to motion to compel in Josh Eads case; prepare designation of record for appeal; telephone call to J. Lynch; review Waddle's response regarding amended complaint; draft motion to strike. | 5.10<br>190.00/ hr | 969.00        |
| 4/8/2002  | LAP Revise motion to strike Josh Eads opposition.   | 2.90<br>190.00/ hr | 551.00        |
|           | LAP Review Lynch letter regarding Eads subpoena; finalize and file opposition to motion to compel; revise and   |                    | NO CHARGE     |
|           |   | 190.00/ hr         |               |
|           |   | 0.10               | 25.00         |
|           |   | 250.00/ hr         |               |
|           |   | 0.80               | 152.00        |
|           |   | 190.00/ hr         |               |
|           |   | 0.70               | 133.00        |
|           |   | 190.00/ hr         |               |
| 4/11/2002 | RTH Review new pleadings.   | 0.20<br>250.00/ hr | 50.00         |
| 4/14/2002 | RTH Review pleadings.   | 0.10<br>250.00/ hr | 25.00         |
| 4/15/2002 | LAP Telephone call with T. Belz.  | 0.10<br>190.00/ hr | 19.00         |
| 4/16/2002 | LAP Prepare issues to discuss with Tim.   | 0.40<br>190.00/ hr | 76.00         |
|           |   | 0.50               | 95.00         |
|           |   | 190.00/ hr         |               |

|           |  | <u>Hrs/ Rate</u> | <u>Amount</u> |
|-----------|--|------------------|---------------|
| 4/18/2002 | LAP Review Rule 60(b) motion filed by Waddle, list issues to discuss in meeting with T. Belz.                                  | 1.90             | 361.00        |
|           |  | 190.00/ hr       |               |
|           |  | 1.40             | 266.00        |
|           |  | 190.00/ hr       |               |
| 4/23/2002 | LAP Prepare for motion hearings.   | 2.30             | 437.00        |
|           |  | 190.00/ hr       |               |
|           |  | 0.10             | 19.00         |
|           |  | 190.00/ hr       |               |
| 4/24/2002 | LAP Attend motion hearing; review discovery issues.  | 3.40             | 646.00        |
|           |  | 190.00/ hr       |               |
|           | RTH Participate in hearing before Judge Webber; meeting with Lisa Pake and Tim Belz.   | 1.30             | 325.00        |
|           |  | 250.00/ hr       |               |
| 4/26/2002 | LAP Draft letter regarding ADR; conference with Robert Haar; review orders by court.   | 1.90             | 361.00        |
|           |  | 190.00/ hr       |               |
| 4/28/2002 | LAP Draft letter to D. Melton regarding discovery responses; review court's orders.  | 1.70             | 323.00        |
|           |  | 190.00/ hr       |               |
| 4/29/2002 | LAP Revise and send letter to D. Melton regarding discovery response; review protective order; telephone calls with T. Belz.   | 1.30             | 247.00        |
|           |  | 190.00/ hr       |               |
| 5/1/2002  | RTH Review file and recent pleadings; telephone conversation with Tim Belz.  | 0.80             | 200.00        |
|           |  | 250.00/ hr       |               |
| 5/2/2002  | RTH Meet with Tim Belz; participate in conference with Judge Webber.   | 0.50             | 125.00        |
|           |  | 250.00/ hr       |               |
|           |  | 0.40             | 76.00         |
|           |  | 190.00/ hr       |               |
| 5/7/2002  | LAP Review issues regarding discovery and amended complaint.   | 0.50             | 95.00         |
|           |  | 190.00/ hr       |               |
|           |  | 0.40             | 76.00         |
|           |  | 190.00/ hr       |               |
| 5/9/2002  | LAP Work on discovery responses.   | 1.70             | 323.00        |
|           |  | 190.00/ hr       |               |
|           |  | 0.30             | 57.00         |
|           |  | 190.00/ hr       |               |
| 5/14/2002 | LAP Work on opposition to motion to amend regarding protective order; telephone call with T. Belz regarding amended complaint. | 4.20             | 798.00        |
|           |  | 190.00/ hr       |               |
| 5/15/2002 | LAP Revise and file amended complaint, opposition to motion to alter or amend.   | 1.70             | 323.00        |
|           |  | 190.00/ hr       |               |
| 5/17/2002 | RTH Review new pleadings.  | 0.10             | 25.00         |
|           |  | 250.00/ hr       |               |
| 5/18/2002 | LAP Revise discovery requests to dependants.   | 0.70             | 133.00        |
|           |  | 190.00/ hr       |               |
| 5/20/2002 | LAP Revise discovery requests to defendants.   | 0.50             | 95.00         |
|           |  | 190.00/ hr       |               |
| 5/22/2002 | LAP Telephone call with T. Belz.   | 0.20             | 38.00         |
|           |  | 190.00/ hr       |               |
| 5/23/2002 | LAP Finalize and send discovery requests.  | 0.10             | 19.00         |
|           |  | 190.00/ hr       |               |
| 5/24/2002 | RTH Telephone conversation with Tim Belz; review court order.  | 0.20             | 50.00         |
|           |  | 250.00/ hr       |               |

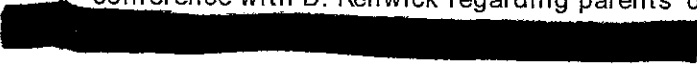
|           |  | <u>Hrs/ Rate</u> | <u>Amount</u> |
|-----------|--|------------------|---------------|
| 5/28/2002 | RTH Review new court orders.   | 0.10             | 25.00         |
|           |  | 250.00/ hr       |               |
| 5/30/2002 | LAP Telephone call with T. Belz regarding motion hearing, protective order issues.   | 0.40             | 76.00         |
|           |  | 190.00/ hr       |               |
| 5/31/2002 | RTH Review new court orders.   | 0.10             | 25.00         |
|           |  | 250.00/ hr       |               |
| 6/3/2002  | LAP Telephone call with T. Belz regarding protective order.  | 0.10             | 19.00         |
|           |  | 190.00/ hr       |               |
| 6/5/2002  | LAP Follow up on discovery; protective order.  | 0.20             | 38.00         |
|           |  | 190.00/ hr       |               |
|           |  | 0.10             | 25.00         |
|           |  | 250.00/ hr       |               |
| 6/14/2002 | LAP Send list of documents needed to supplement discovery response to Dave Melton.   | 0.10             | 19.00         |
|           |  | 190.00/ hr       |               |
| 6/19/2002 | LAP Follow up with Tim and Dave regarding discovery.   | 0.40             | 76.00         |
|           |  | 190.00/ hr       |               |
| 6/20/2002 | LAP Follow up on discovery issues.   | 0.20             | 38.00         |
|           |  | 190.00/ hr       |               |
|           | RTH Review correspondence.   | 0.10             | 25.00         |
|           |  | 250.00/ hr       |               |
| 6/24/2002 | LAP Follow up on discovery responses.  | 1.70             | 323.00        |
|           |  | 190.00/ hr       |               |
| 6/25/2002 | LAP Review discovery issues, appeal deadlines; contact D. Melton regarding document production; attempted telephone calls to L. Sharpe and Farah Abusaade.                     | 1.50             | 285.00        |
|           |  | 190.00/ hr       |               |
| 6/26/2002 | LAP Telephone call with L. Sharpe regarding discovery.   | 0.20             | 38.00         |
|           |  | 190.00/ hr       |               |
| 6/27/2002 | LAP Telephone calls with Farah regarding discovery responses; review appeal issues; work on discovery responses; review federal statute and request regarding treatment.       | 4.50             | 855.00        |
|           |  | 190.00/ hr       |               |
| 7/1/2002  | LAP Follow up with Farah on document production; letter to John Lynch; review documents.   | 2.90             | 551.00        |
|           |  | 190.00/ hr       |               |
| 7/2/2002  | LAP Telephone call with Attorney General's Office regarding discovery; review appeal orders.   | 0.30             | 57.00         |
|           |  | 190.00/ hr       |               |
| 7/3/2002  | LAP Review documents for production.   | 3.10             | 589.00        |
|           |  | 190.00/ hr       |               |
|           |  | 0.50             | 125.00        |
|           |  | 250.00/ hr       |               |
|           |  | 1.90             | 361.00        |
|           |  | 190.00/ hr       |               |
|           |  | 0.10             | 25.00         |
|           |  | 250.00/ hr       |               |
|           |  | 0.10             | 25.00         |
|           |  | 250.00/ hr       |               |
| 7/12/2002 | ARH Conference with Lisa Pake regarding motion for untimely appeal in 8th Circuit; review federal rules of appellate procedure and 8th Circuit local rules; research regarding | 4.60             | 437.00        |
|           |  | 95.00/ hr        |               |



|             |  | <u>Hrs/ Rate</u> | <u>Amount</u> |
|-------------|--|------------------|---------------|
|             | jurisdictional requirement and timeliness of cross appeal;<br>prepare motion to dismiss cross- appeal; review and revise<br>same; analysis of same with Lisa Pake.                           |                  |               |
| 7/ 12/ 2002 | LAP Look at additional documents; conference with Al Johnson<br>regarding motion to dismiss appeal.  | 0.70             | 133.00        |
|             | [REDACTED]   | 190.00/ hr       |               |
|             | [REDACTED]   | 0.30             | 75.00         |
|             | [REDACTED]   | 250.00/ hr       |               |
| 7/ 15/ 2002 | DMR Review punishment reports.   | 2.20             | 176.00        |
|             |  | 80.00/ hr        |               |
|             | ARH Review and revise motion to dismiss Parrish appeal; review<br>federal rules regarding same; conference with Lisa Pake; review<br>federal cases regarding cross- appeal and jurisdiction. | 0.40             | 38.00         |
|             |  | 95.00/ hr        |               |
|             | LAP Follow up on document production, appeal issues.   | 0.80             | 152.00        |
|             |  | 190.00/ hr       |               |
|             | RTH Review new pleadings.  | 0.20             | 50.00         |
|             |  | 250.00/ hr       |               |
| 7/ 16/ 2002 | DMR Review discipline reports.   | 0.20             | 16.00         |
|             |  | 80.00/ hr        |               |
|             | ARH Review comments by Tim Belz; review and revise motion to<br>dismiss cross- appeal; research regarding preliminary<br>injunctions and timely appeals; conference with Lisa Pake.          | 1.70             | 161.50        |
|             |  | 95.00/ hr        |               |
|             | LAP Telephone call with Tim Belz; revise Dave Melton letter to DFS;<br>follow up on motion to dismiss appeal.  | 0.80             | 152.00        |
|             |  | 190.00/ hr       |               |
| 7/ 17/ 2002 | DMR File motion to dismiss at the Court of Appeals.  | 0.20             | 16.00         |
|             | [REDACTED]   | 80.00/ hr        |               |
|             | [REDACTED]   | 0.40             | 100.00        |
|             | [REDACTED]   | 250.00/ hr       |               |
|             | [REDACTED]   | 6.30             | 882.00        |
|             | [REDACTED]   | 140.00/ hr       |               |
|             | [REDACTED]   | 1.10             | 154.00        |
|             | [REDACTED]   | 140.00/ hr       |               |
| 7/ 19/ 2002 | LAP Review Waddle's motions and discovery requests; telephone<br>call with Tim Belz; conference with Dawn Renwick and Bob Haar<br>regarding discovery issues.                                | 1.40             | 266.00        |
|             |  | 190.00/ hr       |               |
| 7/ 22/ 2002 | DMR Review discovery requests to plaintiffs.   | 0.40             | 32.00         |
|             |  | 80.00/ hr        |               |
| 7/ 24/ 2002 | DMR Conference with Lisa Pake; prepare letters to parents<br>forwarding discovery requests.  | 1.50             | 120.00        |
|             |  | 80.00/ hr        |               |
|             | LAP Prepare and revise oppositions to motions for ADR, Case<br>Management Order, letter from Lynch; telephone call with Tim<br>Belz; e- mail to Farah Abusaada regarding nurse information.  | 3.50             | 665.00        |
|             |  | 190.00/ hr       |               |
| 7/ 25/ 2002 | DMR File pleadings in district court.  | 0.20             | 16.00         |
|             |  | 80.00/ hr        |               |
|             | LAP File pleadings; telephone call with Tim Belz; review objections<br>to 30(b)(6) deposition notice.  | 1.70             | 323.00        |
|             |  | 190.00/ hr       |               |
| 7/ 29/ 2002 | DMR Telephone calls with parents regarding discovery requests.   | 0.20             | 16.00         |
|             |  | 80.00/ hr        |               |
|             | LAP Revise letter to John Lynch; review discovery issues.  | 1.00             | 190.00        |
|             |  | 190.00/ hr       |               |


|           |     |  | <u>Hrs/Rate</u>    | <u>Amount</u> |
|-----------|-----|--|--------------------|---------------|
| 7/30/2002 | LAP | Review Lynch discovery responses; telephone call to Peter Dunne and Tim Belz; review issues for depositions.   | 0.70<br>190.00/ hr | 133.00        |
| 7/31/2002 | LAP | Revise and send letter to John Lynch; draft motion to compel to Parrish; review John Lynch's discovery responses; review order setting hearing; review Peter Dunne's opposition to motion to dismiss appeal. | 3.90<br>190.00/ hr | 741.00        |
| 8/1/2002  | LAP | Telephone call from P. Dunne; work on motion to compel; review Waddle discovery responses.   | 2.50<br>190.00/ hr | 475.00        |
|           | DMR | Prepare interrogatory responses.   | 1.20<br>80.00/ hr  | 96.00         |
| 8/2/2002  | LAP | Revise motion to compel; revise discovery responses for C. Ayers.  | 1.90<br>190.00/ hr | 361.00        |
| 8/5/2002  | DMR | Telephone call with Becky Christenson; prepare discovery responses.  | 2.60<br>80.00/ hr  | 208.00        |
|           | LAP | Revise and file motion to compel; review Waddle discovery responses; telephone conference with Tim Belz regarding depositions.   | 0.50<br>190.00/ hr | 95.00         |
| 8/6/2002  | DMR | Prepare discovery responses.   | 2.00<br>80.00/ hr  | 160.00        |
|           | LAP | Telephone conference with T. Belz regarding depositions, review Waddle discovery and prepare discovery request for Ayers.  | 3.80<br>190.00/ hr | 722.00        |
| 8/8/2002  | DMR | Telephone call with parent; prepare discovery responses.   | 2.20<br>80.00/ hr  | 176.00        |
|           | LAP | Telephone conference to J Lynch regarding extension of time on parents' discovery; review issues for motion hearing.   | 0.50<br>190.00/ hr | 95.00         |
| 8/9/2002  | DMR | Work on discovery responses; telephone call with parent.   | 1.80<br>80.00/ hr  | 144.00        |
|           | LAP | Revise discovery request to Ayers.   | 0.30<br>190.00/ hr | 57.00         |
| 8/11/2002 | LAP | Review scheduling order issues.  | 0.20<br>190.00/ hr | 38.00         |
| 8/13/2002 | LAP | Prepare for motion hearing on schedule and discovery issues.   | 1.20<br>190.00/ hr | 228.00        |
| 8/14/2002 | LAP | Telephone call from P. Dunne; review Lewis County discovery response.  | 1.00<br>190.00/ hr | 190.00        |
| 8/15/2002 | LAP | Telephone conference with T. Belz regarding motion hearing.  | 0.20<br>190.00/ hr | 38.00         |
| 8/16/2002 | LAP | Conference with T. Belz; attend motion hearing.  | 2.30<br>190.00/ hr | 437.00        |
| 8/20/2002 |     | [REDACTED]   | 0.70<br>190.00/ hr | 133.00        |
|           | LAP | Telephone call with T. Belz; review issues regarding motion to compel Waddle's discovery responses.  | 0.70<br>190.00/ hr | 133.00        |
|           |     | [REDACTED]   | 0.30<br>140.00/ hr | 42.00         |
| 8/21/2002 | DMR | Prepare discovery responses.   | 1.40<br>80.00/ hr  | 112.00        |

|           |  | <u>Hrs/Rate</u> | <u>Amount</u> |
|-----------|--|-----------------|---------------|
| 8/21/2002 | LAP Work on scheduling order issues; list of depositions needed.   | 0.80            | 152.00        |
|           |  | 190.00/hr       |               |
| 8/22/2002 | RTH Conference with Lisa Pake; review pleadings.   | 0.80            | 200.00        |
|           |  | 250.00/hr       |               |
| 8/23/2002 | DMR Work on discovery responses; review documents produced by parents.   | 2.40            | 192.00        |
|           |  | 80.00/hr        |               |
|           |  | 0.10            | 19.00         |
|           |  | 190.00/hr       |               |
| 8/26/2002 | DMR Work on discovery responses.   | 3.70            | 296.00        |
|           |  | 80.00/hr        |               |
|           | LAP Review Parrish discovery responses; conference call with other counsel regarding amended CMO.                                    | 1.30            | 247.00        |
|           |  | 190.00/hr       |               |
|           |  | 4.20            | 798.00        |
|           |  | 190.00/hr       |               |
| 8/27/2002 | DMR Work on discovery responses; organize and review documents produced by parents.  | 3.20            | 256.00        |
|           |  | 80.00/hr        |               |
|           |  | 0.70            | 133.00        |
|           |  | 190.00/hr       |               |
|           |  | 1.10            | 209.00        |
|           |  | 190.00/hr       |               |
| 8/28/2002 | DMR Work on discovery responses; telephone call with parent.   | 2.10            | 168.00        |
|           |  | 80.00/hr        |               |
|           |  | 0.50            | 95.00         |
|           |  | 190.00/hr       |               |
| 8/29/2002 | LAP Review revised CMO.  | 0.30            | 57.00         |
|           |  | 190.00/hr       |               |
|           | RTH Review new pleadings.  | 0.10            | 25.00         |
|           |  | 250.00/hr       |               |
|           |  | 0.10            | 25.00         |
|           |  | 250.00/hr       |               |
| 8/30/2002 | LAP Telephone call to J. Lynch, T. Belz; review revised CMO.   | 0.30            | 57.00         |
|           |  | 190.00/hr       |               |
| 9/3/2002  | DMR Work on discovery responses; telephone call with parent regarding same.  | 3.70            | 296.00        |
|           |  | 80.00/hr        |               |
|           |  | 1.80            | 342.00        |
|           |  | 190.00/hr       |               |
| 9/5/2002  | DMR Work on discovery responses; review M. Waddle's deposition regarding Heartland files, contacts.                                  | 1.80            | 144.00        |
|           |  | 80.00/hr        |               |
| 9/6/2002  | DMR Review deposition of Mike Waddle; file motion in district court.   | 1.60            | 128.00        |
|           |  | 80.00/hr        |               |
|           | RTH Review file and new schedule for civil trial; docket dates.  | 0.50            | 125.00        |
|           |  | 250.00/hr       |               |
|           | LAP Review discovery issues, discovery requests from Peter Dunne; review Waddle and Parrish deposition entries for motion to compel. | 1.20            | 228.00        |
|           |  | 190.00/hr       |               |
| 9/9/2002  | DMR Review Waddle and Parrish depositions regarding files.   | 3.20            | 256.00        |
|           |  | 80.00/hr        |               |
|           | LAP Review issues regarding parents discovery.   | 0.60            | 114.00        |
|           |  | 190.00/hr       |               |

|           |   | <u>Hrs/ Rate</u>   | <u>Amount</u> |
|-----------|---|--------------------|---------------|
| 9/10/2002 | DMR Telephone call with parent; modify discovery responses; follow-up with parents.   | 0.70<br>80.00/ hr  | 56.00         |
| 9/11/2002 | DMR Work on discovery responses; follow-up with parents.  | 0.80<br>80.00/ hr  | 64.00         |
|           | RTH Review new appeal pleadings.  | 0.10<br>250.00/ hr | 25.00         |
| 9/12/2002 | RTH Review new pleadings.   | 0.10<br>250.00/ hr | 25.00         |
| 9/13/2002 | LAP Draft objections to parents discovery requests.   | 0.30<br>190.00/ hr | 57.00         |
| 9/16/2002 | DMR Work on discovery responses.  | 1.20<br>80.00/ hr  | 96.00         |
| 9/17/2002 | DMR Telephone call with parent regarding discovery.   | 0.10<br>80.00/ hr  | 8.00          |
| 9/19/2002 | DMR Work on discovery responses.  | 2.10<br>80.00/ hr  | 168.00        |
|           | RTH Review court order.   | 0.10<br>250.00/ hr | 25.00         |
| 9/20/2002 | DMR Work on discovery responses; telephone call with parent regarding same.   | 3.40<br>80.00/ hr  | 272.00        |
| 9/23/2002 | DMR Work on discovery responses.  | 4.10<br>80.00/ hr  | 328.00        |
|           | LAP Review discovery requests; review parents' discovery.   | 1.90<br>190.00/ hr | 361.00        |
| 9/24/2002 | DMR Work on discovery responses; follow-up calls with parents.  | 3.10<br>80.00/ hr  | 248.00        |
| 9/25/2002 | DMR Work on discovery responses.  | 2.20<br>80.00/ hr  | 176.00        |
| 9/26/2002 | DMR Work on discovery responses; telephone call with parent; follow-up letter to parent.  | 0.70<br>80.00/ hr  | 56.00         |
|           | LAP Telephone call to D. Leyshock regarding Ayers discovery; conference with D. Renwick regarding parents' discovery.                           | 0.40<br>190.00/ hr | 76.00         |
|           |    | 0.20<br>190.00/ hr | 38.00         |
| 9/27/2002 | DMR Telephone calls with parent; work on discovery responses.   | 4.00<br>80.00/ hr  | 320.00        |
|           | LAP Revise discovery responses to Parrish.  | 0.50<br>190.00/ hr | 95.00         |
| 9/30/2002 | DMR Prepare letter to parent forwarding discovery responses.  | 0.20<br>80.00/ hr  | 16.00         |
|           | LAP Finalize discovery responses to Parrish with assistance from T. Belz and D. Melton; begin review of parents' discovery requests.            | 1.60<br>190.00/ hr | 304.00        |
| 10/1/2002 | DMR Work on discovery responses.  | 1.40<br>80.00/ hr  | 112.00        |
|           | LAP Work on parents' discovery responses; review Cindy Ayers' discovery responses; review issues regarding motion to compel Waddle and Parrish. | 4.50<br>190.00/ hr | 855.00        |

|            |     |   | <u>Hrs/ Rate</u>   | <u>Amount</u> |
|------------|-----|---|--------------------|---------------|
| 10/1/2002  | ARH | Conference with L. Pake regarding motions to compel discovery responses from Waddle, Parrish, & McAfee; begin review of file/ pleadings.  | 0.40<br>95.00/ hr  | 38.00         |
|            |     | [REDACTED]  | 0.10<br>250.00/ hr | 25.00         |
| 10/2/2002  | DMR | Modify discovery responses.   | 6.10<br>80.00/ hr  | 488.00        |
|            | LAP | Finalize parents' discovery.  | 0.50<br>190.00/ hr | 95.00         |
| 10/3/2002  | DMR | Finalize discovery responses.   | 1.50<br>80.00/ hr  | 120.00        |
|            | LAP | Finalize, execute, and serve parents' discovery responses.  | 1.20<br>190.00/ hr | 228.00        |
| 10/4/2002  | DMR | Letters to parents forwarding discovery responses.  | 0.90<br>80.00/ hr  | 72.00         |
|            | RTH | Review order from Judge Webber; review article on legislative efforts.  | 0.20<br>250.00/ hr | 50.00         |
| 10/7/2002  | LAP | Work on drafting responses to Cindy Ayers' discovery requests.  | 4.20<br>190.00/ hr | 798.00        |
| 10/8/2002  | ARH | Review pleadings/ discovery requests and responses of Waddle, Parrish, and McAfee; begin preparation of motions to compel discovery responses and memos in support of same.   | 4.40<br>95.00/ hr  | 418.00        |
| 10/9/2002  | DMR | Organize discovery documents.   | 0.40<br>80.00/ hr  | 32.00         |
|            | LAP | Revise responses to Cindy Ayers' discovery requests.  | 4.90<br>190.00/ hr | 931.00        |
|            | ARH | Preparation of motions to compel discovery responses of Waddle, Parrish, and McAfee and memos in support thereof; legal research regarding confidentiality of juvenile records and disclosure of personnel records. | 4.50<br>95.00/ hr  | 427.50        |
| 10/10/2002 | ARH | Legal research and analysis of juvenile records disclosure and privilege and MO Sunshine Law and exceptions.  | 4.20<br>95.00/ hr  | 399.00        |
| 10/11/2002 | LAP | Revise discovery responses; telephone call with T. Belz regarding appeal issues.  | 0.80<br>190.00/ hr | 152.00        |
| 10/14/2002 | LAP | Follow-up on motions to compel.   | 0.20<br>190.00/ hr | 38.00         |
| 10/15/2002 | ARH | Legal research regarding public disclosure of juvenile records and personnel records; review and revise memo in support of motion to compel; conference with L. Pake regarding same.                                | 2.40<br>95.00/ hr  | 228.00        |
|            | LAP | Review Ayers documents; telephone call to T. Belz regarding appeal brief; send out Ayers' discovery responses.  | 0.70<br>190.00/ hr | 133.00        |
| 10/16/2002 | ARH | Research and analysis of privilege objections to production of documents, work product, and investigation privileges; prepare memo in support of motion to compel Waddle's production of documents.                 | 4.50<br>95.00/ hr  | 427.50        |
| 10/17/2002 | ARH | Legal research under state and federal law regarding investigation/ exec. privilege discovery objections; legal research regarding informer privilege/ work producer privilege under state/ federal law.            | 5.50<br>95.00/ hr  | 522.50        |

|            |  | <u>Hrs/ Rate</u>   | <u>Amount</u> |
|------------|--|--------------------|---------------|
| 10/17/2002 | RTH Review State's appellate brief.  | 1.60<br>250.00/ hr | 400.00        |
| 10/18/2002 | ARH Legal research and analysis regarding work product, investigatory privileges, and disclosure of confidential information in litigation; review and revise motion to compel and memo of law in support; conference with L. Pake regarding same and how to proceed.    | 7.80<br>95.00/ hr  | 741.00        |
| 10/20/2002 | ARH Prepare correspondence; review and revise motions to compel and memos of law in support thereof for Waddle, Parrish, and McAfee.   | 7.40<br>95.00/ hr  | 703.00        |
| 10/21/2002 | ARH Review L. Pake's comments to motion to compel and memo in support directed to Parrish/ McAfee; revise same; review file/ notes/ research regarding motion to compel discovery from Waddle; analysis of same with L. Pake and how to proceed; begin revision of same. | 2.80<br>95.00/ hr  | 266.00        |
|            | LAP Telephone call with T. Belz regarding appeal; work on motion to compel.  | 1.70<br>190.00/ hr | 323.00        |
| 10/22/2002 | ARH Revise motion to compel document production from Waddle and memo of law in support; review L. Pake's revisions regarding same; research regarding obtaining personnel records in 1983 action.  | 1.70<br>95.00/ hr  | 161.50        |
| 10/23/2002 | ARH Research regarding work product doctrine and civil rights suits and access to personnel records.   | 0.90<br>95.00/ hr  | 85.50         |
|            | LAP Review draft of brief.   | 4.50<br>190.00/ hr | 855.00        |
| 10/24/2002 | ARH Continue revising memorandum of law in support of motion to compel discovery from Waddle; review research.   | 6.70<br>95.00/ hr  | 636.50        |
|            | LAP Work on appeal brief, motion to compel.  | 7.20<br>190.00/ hr | 1,368.00      |
|            | RTH Begin review of Tim Belz's draft of brief.   | 1.60<br>250.00/ hr | 400.00        |
| 10/25/2002 | LAP Work on brief; meet with T. Belz, D. Melton, and R. Haar regarding brief.  | 5.40<br>190.00/ hr | 1,026.00      |
|            | RTH Review draft of brief; meeting with Tim Belz, Lisa Pake and Dave Melton (by phone).  | 4.30<br>250.00/ hr | 1,075.00      |
| 10/26/2002 | LAP Travel to T. Belz' office and work on brief.   | 3.00<br>190.00/ hr | 570.00        |
|            | RTH Review and revise redraft of brief.  | 0.80<br>250.00/ hr | 200.00        |
| 10/27/2002 | LAP Meet with T. Belz, D. Melton, and R. Haar; revise brief.   | 9.20<br>190.00/ hr | 1,748.00      |
|            | RTH Meet with Tim Belz, Lisa Pake and Dave Melton (by phone); continue revision of brief.  | 4.70<br>250.00/ hr | 1,175.00      |
| 10/28/2002 | LAP Conference with T. Belz, R. Haar; finalize brief.  | 6.90<br>190.00/ hr | 1,311.00      |
|            | RTH Review revised version of brief; telephone conference with Tim Belz and Lisa Pake.   | 1.40<br>250.00/ hr | 350.00        |
| 10/29/2002 | LAP Revise motion to compel.   | 0.90<br>190.00/ hr | 171.00        |

|            |     | <u>Hrs/ Rate</u>  | <u>Amount</u>                  |
|------------|-----|---|--------------------------------|
| 10/30/2002 | LAP | Finalize motion to compel and send to T. Belz and D. Melton to review; assemble documents to produce to Ayers.  | 2.50<br>190.00/ hr<br>475.00   |
| 10/31/2002 | LAP | Assemble document production to Ayers; e-mails to D. Melton; conference with D. Leyshock; review Waddle discovery responses; research opposition to motion to lift stay.  | 6.10<br>190.00/ hr<br>1,159.00 |
| 11/1/2002  | LAP | Work on motions to compel; research motion to lift stay.  | 2.40<br>190.00/ hr<br>456.00   |
|            | ARH | Conference with Lisa Pake regarding memo in support of motion to compel Waddle's discovery and cite check; cite check memo; review and revise same; review file.  | 1.70<br>95.00/ hr<br>161.50    |
| 11/4/2002  | LAP | Review discovery disputes with Ayers, Waddle, and Parrish; revise motion to compel; research response to motion to stay; telephone call to T. Belz.   | 5.30<br>190.00/ hr<br>1,007.00 |
| 11/5/2002  | LAP | Telephone call from D. Leyshock regarding discovery issues; revise motions to compel; telephone call to T. Belz; research damages/ jury trial issue.  | 2.90<br>190.00/ hr<br>551.00   |
| 11/6/2002  | LAP | To T. Belz's office to review documents produced by Waddle.   | 1.50<br>190.00/ hr<br>285.00   |
| 11/7/2002  | LAP | Telephone call with T. Belz regarding motion to lift stay.  | 0.20<br>190.00/ hr<br>38.00    |
|            | ARH | Conference with Lisa Pake regarding Tim Belz' suggestions to motions to compel and finalizing motions and memo for court; begin review of same.   | 0.20<br>95.00/ hr<br>19.00     |
| 11/8/2002  | LAP | Finalize and serve motions to compel.   | 0.60<br>190.00/ hr<br>114.00   |
|            | ARH | Review and revise McAfee and Parrish motion to compel, memo in support; review Waddle motion to compel and memo in support; conference with Lisa Pake; prepare to serve same; conference with staff regarding same. | 4.40<br>95.00/ hr<br>418.00    |
|            | DMR | File pleadings in district court.   | 0.10<br>80.00/ hr<br>8.00      |
|            | RTH | Conference with Lisa Pake on status.  | 0.10<br>250.00/ hr<br>25.00    |
| 11/11/2002 | LAP | Telephone call to P. Dunne; review Kliman e-mail; set up documents for J. Lynch to review.  | 0.60<br>190.00/ hr<br>114.00   |
| 11/12/2002 | LAP | Prepare documents for J. Lynch.   | 0.20<br>190.00/ hr<br>38.00    |
| 11/13/2002 | LAP | Conference with R. Haar and T. Belz regarding responses to motion to lift stay; review new discovery requests from Waddle.  | 2.10<br>190.00/ hr<br>399.00   |
|            | DMR | Organize pleadings; copy signature pages for discovery.   | 0.30<br>80.00/ hr<br>24.00     |
|            |     |    | 0.30<br>250.00/ hr<br>75.00    |
| 11/14/2002 | LAP | Review and conference with T. Belz regarding draft response to motion to lift stay.   | 0.30<br>190.00/ hr<br>57.00    |
| 11/15/2002 | LAP | Revise deposition list and send to T. Belz.   | 0.20<br>190.00/ hr<br>38.00    |
| 11/18/2002 | LAP | Telephone call to A. Johnson, P. Dunne regarding discovery; review motion to compel issues.   | 0.70<br>190.00/ hr<br>133.00   |

|            |     | <u>Hrs/ Rate</u>   | <u>Amount</u>                   |
|------------|-----|--|---------------------------------|
| 11/22/2002 | LAP | Conference with R. Haar; telephone call with R. Haar, T. Belz, and D. Melton regarding expert designation. | 1.00<br>190.00/ hr<br>190.00    |
|            | RTH | Conference with Lisa Pake; review file; conference call on expert disclosure.                              | 1.20<br>250.00/ hr<br>300.00    |
| 11/27/2002 | LAP | Follow-up on travel plans; draft reply to motion to compel production by Parrish.                          | 1.90<br>190.00/ hr<br>361.00    |
| 11/29/2002 | RTH | Review court order regarding schedule.   | 0.10<br>250.00/ hr<br>25.00     |
|            |     | [REDACTED]   | 0.80<br>190.00/ hr<br>152.00    |
|            |     | [REDACTED]   | 11.50<br>190.00/ hr<br>2,185.00 |
|            |     | [REDACTED]   | 9.00<br>190.00/ hr<br>1,710.00  |
|            |     | [REDACTED]   | 0.10<br>250.00/ hr<br>25.00     |
|            |     | [REDACTED]   | 13.60<br>190.00/ hr<br>2,584.00 |
| 12/10/2002 | LAP | Prepare for discovery motion argument; review opposing party's pleadings.                                  | 2.30<br>190.00/ hr<br>437.00    |
|            |     | [REDACTED]   | 0.40<br>80.00/ hr<br>32.00      |
|            | LAP | Prepare for motion hearing.  | 0.80<br>190.00/ hr<br>152.00    |
|            |     | [REDACTED]   | 1.90<br>80.00/ hr<br>152.00     |
|            | LAP | Prepare to argue discovery motions.  | 1.70<br>190.00/ hr<br>323.00    |
| 12/13/2002 | LAP | Prepare for and argue discovery motions; review defendant's appeal brief; telephone call from J. Lynch.    | 3.70<br>190.00/ hr<br>703.00    |
| 12/14/2002 | RTH | Review new pleading.   | 0.10<br>250.00/ hr<br>25.00     |
|            |     | [REDACTED]   | 0.20<br>80.00/ hr<br>16.00      |
| 12/31/2002 | RTH | Review various correspondence from Dave Melton.  | 0.20<br>250.00/ hr<br>50.00     |
| 1/3/2003   | LAP | Review respondent's brief.   | 0.90<br>190.00/ hr<br>171.00    |
| 1/4/2003   | LAP | Meet with T. Belz, review draft reply brief.   | 1.00<br>190.00/ hr<br>190.00    |
| 1/5/2003   | LAP | Meet with T. Belz, review brief; conference with R. Haar.  | 2.50<br>190.00/ hr<br>475.00    |
|            | RTH | Review draft of reply brief; conference with Lisa Pake.  | 0.90<br>250.00/ hr<br>225.00    |
| 1/6/2003   | LAP | Telephone call with T. Belz; conference with R. Haar; shepardize brief.                                    | 1.40<br>190.00/ hr<br>266.00    |
| 1/8/2003   | LAP | Contact T. Belz regarding amended complaint.   | 0.20<br>190.00/ hr<br>38.00     |



|           |     |   | <u>Hrs/ Rate</u>   | <u>Amount</u> |
|-----------|-----|---|--------------------|---------------|
| 1/10/2003 | LAP | Review letters from Ayers' counsel; write response.   | 0.40<br>190.00/ hr | 76.00         |
| 1/13/2003 | LAP | Review draft amended complaint; telephone call with T. Belz.  | 0.50<br>190.00/ hr | 95.00         |
| 1/14/2003 | LAP | Review discovery issues raised by Ayers' attorney.  | 0.20<br>190.00/ hr | 38.00         |
| 1/16/2003 | LAP | Telephone call with Tim Belz regarding discovery issues, ADR order.   | 0.50<br>190.00/ hr | 95.00         |
|           | RTH | Review court order.   | 0.10<br>250.00/ hr | 25.00         |
| 1/20/2003 | LAP | Work on response to D. Leyshock; letter to P. Dunne; try to locate videotape; review issues regarding discovery and depositions.                            | 3.20<br>190.00/ hr | 608.00        |
| 1/21/2003 | LAP | Telephone call from T. Belz, P. Dunne.  | 0.40<br>190.00/ hr | 76.00         |
| 1/23/2003 | RTH | Review status with Lisa Pake.   | 0.10<br>250.00/ hr | 25.00         |
| 1/24/2003 | LAP | Draft and file response to Waddle's motion for protective order; telephone call from Tim Belz.  | 1.40<br>190.00/ hr | 266.00        |
|           |     |   | 0.30<br>80.00/ hr  | 24.00         |
|           | LAP | Work on revised interrogatory answers chronology.   | 2.10<br>190.00/ hr | 399.00        |
| 1/28/2003 | LAP | Work on revised answer to Ayers' interrogatories; revise chronology of key events.  | 6.70<br>190.00/ hr | 1,273.00      |
| 1/29/2003 | LAP | Revise chronology and send interrogatory answer to T. Belz and D. Melton to review.   | 2.40<br>190.00/ hr | 456.00        |
| 1/30/2003 | LAP | Revise chronology; telephone call from D. Leyshock.   | 1.20<br>190.00/ hr | 228.00        |
| 1/31/2003 | LAP | Serve answer to interrogatories on D. Leyshock.   | 0.10<br>190.00/ hr | 19.00         |
| 2/3/2003  | LAP | Review documents produced by Cindy Ayers.   | 1.00<br>190.00/ hr | 190.00        |
| 2/4/2003  | LAP | Review discovery issues for hearing.  | 0.80<br>190.00/ hr | 152.00        |
| 2/5/2003  | LAP | Prepare for hearing on discovery motions and schedule.  | 0.40<br>190.00/ hr | 76.00         |
| 2/6/2003  | LAP | Review pleading from Lynch; prepare for hearing; review hearing notice on appeal.   | 0.50<br>190.00/ hr | 95.00         |
| 2/7/2003  | LAP | Prepare for and participate in hearing before Judge Webber on discovery and scheduling issues; telephone call from Al Johnson; telephone call from T. Belz. | 3.00<br>190.00/ hr | 570.00        |
| 2/11/2003 | LAP | Prepare for and meet with T. Belz; telephone call to D. Melton regarding discovery issues.  | 2.90<br>190.00/ hr | 551.00        |
| 2/12/2003 | LAP | Draft letter to defense counsel; review additional documents produced by defendants.  | 1.10<br>190.00/ hr | 209.00        |
| 2/13/2003 | LAP | Review documents produced by Waddle.  | 0.30<br>190.00/ hr | 57.00         |

|           |     |  | <u>Hrs/ Rate</u>   | <u>Amount</u> |
|-----------|-----|--|--------------------|---------------|
| 2/14/2003 | LAP | Review discovery issues, document production; prepare schedule of availability for depositions; send out letter to defense counsel regarding depositions.      | 3.10<br>190.00/ hr | 589.00        |
| 2/17/2003 | LAP | Review discovery requests from defendant; organize additional document production; conference with R. Haar regarding Sharpe depositions.                       | 2.40<br>190.00/ hr | 456.00        |
| 2/18/2003 | LAP | Conference with R. Haar and T. Belz regarding depositions.   | 0.50<br>190.00/ hr | 95.00         |
| 2/21/2003 | LAP | Review new discovery requests from Ayers.  | 0.50<br>190.00/ hr | 95.00         |
| 2/25/2003 | LAP | Draft letters to opposing counsel.   | 0.20<br>190.00/ hr | 38.00         |
| 2/26/2003 | LAP | Review Ayers' discovery requests; review appellate briefs.   | 3.90<br>190.00/ hr | 741.00        |
| 2/27/2003 | LAP | Review appellate briefs for "moot court."  | 3.30<br>190.00/ hr | 627.00        |
|           | RTH | Begin review of briefs and pertinent cases to participate in moot court.   | 1.90<br>250.00/ hr | 475.00        |
| 2/28/2003 | LAP | Review appeal briefs, defendants' discovery requests.  | 3.80<br>190.00/ hr | 722.00        |
|           | RTH | Continue review of briefs and cases.   | 3.20<br>250.00/ hr | 800.00        |
| 3/3/2003  | LAP | Telephone call from T. Belz; draft opposition to discovery requests; review appeal argument issues; give materials to T. Belz for ***** hearing.               | 3.30<br>190.00/ hr | 627.00        |
|           | RTH | Conference with Lisa Pake; begin review of appellate briefs in preparation for Tim Belz moot court.  | 1.30<br>250.00/ hr | 325.00        |
| 3/4/2003  | LAP | Draft, revise, and file opposition to additional discovery requests; begin drafting response to request for production.  | 4.20<br>190.00/ hr | 798.00        |
| 3/5/2003  | LAP | Telephone call from T. Belz regarding ***** ADR issues.  | 0.50<br>190.00/ hr | 95.00         |
| 3/6/2003  | LAP | Draft response to document requests, send to D. Melton and T. Belz to review; review issues for appeal.  | 2.40<br>190.00/ hr | 456.00        |
| 3/7/2003  | DMR | Obtain cases off Westlaw.  | 0.20<br>80.00/ hr  | 16.00         |
|           | LAP | Telephone call to J. Lynch; review documents produced by attorney general, review issues for appeal; letter to D. Leyshock; telephone conference with T. Belz. | 3.90<br>190.00/ hr | 741.00        |
|           | RTH | Review briefs and cases and prepare for moot court.  | 1.20<br>250.00/ hr | 300.00        |
| 3/8/2003  | RTH | Prepare for moot court with Tim Belz.  | 3.70<br>250.00/ hr | 925.00        |
| 3/9/2003  | LAP | Review appeal briefs; meet with T. Belz, R. Haar, and D. Melton to discuss appellate argument.   | 3.50<br>190.00/ hr | 665.00        |
|           | RTH | Prepare for moot court; participate in Tim Belz moot court.  | 7.30<br>250.00/ hr | 1,825.00      |
| 3/10/2003 | DMR | Obtain cases off Westlaw.  | 0.20<br>80.00/ hr  | 16.00         |

|           |     |  | <u>Hrs/ Rate</u> | <u>Amount</u> |
|-----------|-----|--|------------------|---------------|
| 3/10/2003 | LAP | Draft responses to Ayers' discovery.   | 0.90             | 171.00        |
|           |     |  | 190.00/ hr       |               |
|           | RTH | Review e- mail and cases from Tim Belz; transmit response.   | 0.70             | 175.00        |
|           |     |  | 250.00/ hr       |               |
| 3/11/2003 | LAP | Follow up regarding ADR, deposition scheduling; research issue for T. Belz for appellate argument.   | 3.50             | 665.00        |
|           |     |  | 190.00/ hr       |               |
| 3/12/2003 | LAP | Research issue for T. Belz; revise discovery responses.  | 2.90             | 551.00        |
|           |     |  | 190.00/ hr       |               |
| 3/13/2003 | LAP | Attend oral argument, meet with clients and co- counsel; follow up on deposition scheduling.   | 4.20             | 798.00        |
|           |     |  | 190.00/ hr       |               |
|           | RTH | Participate in oral argument and meetings with client and other counsel.   | 2.50             | 625.00        |
|           |     |  | 250.00/ hr       |               |
| 3/14/2003 | LAP | Telephone call to D. Leyshock, J Lynch regarding deposition.   | 0.20             | 38.00         |
|           |     |  | 190.00/ hr       |               |
|           | RTH | Conference with Lisa Pake on deposition schedule.  | 0.10             | 25.00         |
|           |     |  | 250.00/ hr       |               |
| 3/17/2003 | RTH | Conference with Susan Bindler on assisting Lisa Pake.  | 0.10             | 25.00         |
|           |     |  | 250.00/ hr       |               |
| 3/18/2003 | DMR | Pick up transcript in district court.  | 0.20             | 16.00         |
|           |     |  | 80.00/ hr        |               |
|           | LAP | Prepare for motion to compel; draft responses to document requests; telephone calls to T. Belz.  | 3.10             | 589.00        |
|           |     |  | 190.00/ hr       |               |
| 3/19/2003 | LAP | Schedule depositions; draft discovery responses; work on answer for C. Sharpe deposition preparation.  | 4.10             | 779.00        |
|           |     |  | 190.00/ hr       |               |
| 3/20/2003 | LAP | Letter to P. Dunne; telephone call from T. Belz; prepare to argue motion to compel; work on responses to new discovery requests; outline C. Sharpe deposition preparation. | 1.60             | 304.00        |
|           |     |  | 190.00/ hr       |               |
|           | RTH | Telephone call with Tim Belz; conference with Lisa Pake on depositions.  | 0.20             | 50.00         |
|           |     |  | 250.00/ hr       |               |
| 3/21/2003 | LAP | Argue motion to compel; schedule depositions; revise Sharpe outline.   | 3.70             | 703.00        |
|           |     |  | 190.00/ hr       |               |
| 3/24/2003 | LAP | Revise Sharpe deposition outline; revise and serve responses to Ayers' discovery requests; confirm deposition schedules.   | 2.80             | 532.00        |
|           |     |  | 190.00/ hr       |               |
|           |     |  | 1.90             | 152.00        |
|           |     |  | 80.00/ hr        |               |
| 3/25/2003 | LAP | Draft and revise opposition to Ayers' motion to compel; work on Sharpe outline.  | 4.70             | 893.00        |
|           |     |  | 190.00/ hr       |               |
|           |     |  | 4.80             | 384.00        |
|           |     |  | 80.00/ hr        |               |
| 3/26/2003 | LAP | Telephone call to T. Belz; work on discovery requests.   | 0.80             | 152.00        |
|           |     |  | 190.00/ hr       |               |
|           |     |  | 4.40             | 352.00        |
|           |     |  | 80.00/ hr        |               |
|           | RTH | Conference with Lisa Pake.   | 0.10             | 25.00         |
|           |     |  | 250.00/ hr       |               |
| 3/27/2003 | LAP | Revise and file opposition to Ayers' motion to compel, Sharpe outline.   | 3.70             | 703.00        |
|           |     |  | 190.00/ hr       |               |
|           | DMR | File pleading in district court.   | 0.10             | 8.00          |
|           |     |  | 80.00/ hr        |               |

|           |     | <u>Hrs/ Rate</u>  | <u>Amount</u>                   |
|-----------|-----|---|---------------------------------|
| 3/28/2003 | LAP | Send out deposition notices; revise Sharpe outline.   | 5.60<br>190.00/ hr<br>1,064.00  |
| 3/31/2003 | LAP | Begin working on answers to Ayers and Waddle interrogatories; assemble documents for Sharpe deposition preparation; telephone call from T. Belz regarding ADR.  | 4.10<br>190.00/ hr<br>779.00    |
| 4/1/2003  | LAP | Telephone calls with T. Belz; review documents for depositions; telephone call with D. Leyshock; telephone call with P. Dunne.  | 3.70<br>190.00/ hr<br>703.00    |
| 4/2/2003  | RTH | Telephone conversations with Tim Belz and Lisa Pake; prepare for meeting with Charlie and Laura Sharpe.   | 2.80<br>250.00/ hr<br>700.00    |
|           | LAP | Telephone call with D. Leyshock regarding discovery issues; prepare C. Sharpe outline; review documents for deposition preparation.   | 4.70<br>190.00/ hr<br>893.00    |
| 4/3/2003  | RTH | Preparation for meetings; travel to Heartland; meetings with Charlie and Laurie Sharpe.   | 12.00<br>250.00/ hr<br>3,000.00 |
|           | LAP | Travel to Heartland with R. Haar, T. Belz, and D. Melton to prepare for depositions; argue Ayers' motion to compel.   | 10.50<br>190.00/ hr<br>1,995.00 |
| 4/4/2003  | LAP | Work on discovery motions; prepare for depositions.   | 6.20<br>190.00/ hr<br>1,178.00  |
| 4/6/2003  | LAP | Prepare deposition exhibits; work on discovery responses.   | 3.20<br>190.00/ hr<br>608.00    |
| 4/7/2003  | DMR | Prepare subpoenas for Buening and Goodwin; research mileage for deponents to attend in Jefferson City; research applicable witness fee; search for process server; letters to John Lynch and Steve Porter forwarding subpoenas; review discovery responses regarding interview notes of students. | 4.00<br>80.00/ hr<br>320.00     |
|           | LAP | Work on discovery responses.  | 8.80<br>190.00/ hr<br>1,672.00  |
|           | SEB | Conference with L. Pake regarding depositions of Power and dispatchers.   | 0.30<br>165.00/ hr<br>49.50     |
| 4/8/2003  | LAP | Organize and assemble deposition exhibits; work on discovery responses.   | 6.30<br>190.00/ hr<br>1,197.00  |
| 4/9/2003  | LAP | Argue motion to compel; review documents for depositions.   | 3.10<br>190.00/ hr<br>589.00    |
|           | RTH | Preparation for and meeting with Dave Melton; defend deposition.  | 5.40<br>250.00/ hr<br>1,350.00  |
| 4/10/2003 | LAP | Telephone call with T. Belz, D. Melton; prepare for depositions; draft oppositions to motions to compel.  | 7.60<br>190.00/ hr<br>1,444.00  |
|           | RTH | Review court order and file; conference with Lisa Pake.   | 0.70<br>250.00/ hr<br>175.00    |
| 4/11/2003 | LAP | Travel to Hannibal to depose Pat McAfee and D. Parrish; telephone calls from D. Melton and G. Kliman.   | 11.50<br>190.00/ hr<br>2,185.00 |
| 4/14/2003 | DMR | File pleading in district court.  | 0.20<br>80.00/ hr<br>16.00      |
|           | LAP | Telephone call with P. Dunne; meeting with A. Johnson and T. Belz; prepare for depositions.   | 11.30<br>190.00/ hr<br>2,147.00 |
|           | SEB | Begin review of documents to prepare for Powers deposition and dispatcher depositions.  | 0.80<br>165.00/ hr<br>132.00    |
| 4/15/2003 | LAP | Travel to Jefferson City to take deposition of Jamie Goodwin; prepare for other depositions.  | 8.70<br>190.00/ hr<br>1,653.00  |

|           |     |  | <u>Hrs/Rate</u> | <u>Amount</u> |
|-----------|-----|--|-----------------|---------------|
| 4/15/2003 | SEB | Work on outline for deposition of Rob Power.   | 3.90            | 643.50        |
|           |     |  | 165.00/ hr      |               |
| 4/16/2003 | LAP | Depose Melissa McCauley and Ben Buening.   | 8.60            | 1,634.00      |
|           |     |  | 190.00/ hr      |               |
|           | SEB | Work on outline for deposition of Rob Power.   | 4.90            | 808.50        |
|           |     |  | 165.00/ hr      |               |
| 4/17/2003 | DMR | Obtain directions to Steve Porter's office in Hannibal.  | 0.20            | 16.00         |
|           |     |  | 80.00/ hr       |               |
|           | LAP | Prepare for depositions; work on discovery responses, oppositions to motions to compel.  | 5.60            | 1,064.00      |
|           |     |  | 190.00/ hr      |               |
|           | RTH | Conference with Susan Bindler on depositions.  | 0.40            | 100.00        |
|           |     |  | 250.00/ hr      |               |
|           | RTH | Conference with Lisa Pake on scheduling issues.  | 0.20            | 50.00         |
|           |     |  | 250.00/ hr      |               |
|           | SEB | Work on outline for deposition of Rob Power and outline for depositions of dispatchers.  | 7.30            | 1,204.50      |
|           |     |  | 165.00/ hr      |               |
| 4/18/2003 | LAP | Revise discovery responses, oppositions to motions; prepare for depositions.   | 5.20            | 988.00        |
|           |     |  | 190.00/ hr      |               |
|           | RTH | Review correspondence.   | 0.10            | 25.00         |
|           |     |  | 250.00/ hr      |               |
|           | SEB | Drive to Hannibal, MO; take depositions of Rob Power and two dispatchers; return to St. Louis.   | 9.80            | 1,617.00      |
|           |     |  | 165.00/ hr      |               |
| 4/22/2003 | LAP | Take deposition of Vicki Sweet; prepare for depositions of Shoemaker and Carmer.   | 4.30            | 817.00        |
|           |     |  | 190.00/ hr      |               |
|           | RTH | Review letter.   | 0.10            | 25.00         |
|           |     |  | 250.00/ hr      |               |
| 4/23/2003 | LAP | Take depositions of Shoemaker and Carmer; prepare for deposition of Cindy Ayers.   | 9.80            | 1,862.00      |
|           |     |  | 190.00/ hr      |               |
| 4/24/2003 | LAP | Take deposition of Cindy Ayers; travel from Hannibal to St. Louis.   | 10.50           | 1,995.00      |
|           |     |  | 190.00/ hr      |               |
| 4/25/2003 | LAP | Prepare for and argue opposition to motion to compel; letter to Doug Leyshock regarding discovery issues.  | 1.80            | 342.00        |
|           |     |  | 190.00/ hr      |               |
| 4/28/2003 | LAP | Draft letter to D. Melton regarding discovery requests; review correspondence.   | 0.50            | 95.00         |
|           |     |  | 190.00/ hr      |               |
| 4/29/2003 | LAP | Telephone call to John Lynch; e-mails with T. Belz; review letter from Doug Leyshock; review deposition schedule with T. Belz.   | 2.60            | 494.00        |
|           |     |  | 190.00/ hr      |               |
|           | RTH | Prepare letter to Dave Melton on deposition.   | 0.10            | 25.00         |
|           |     |  | 250.00/ hr      |               |
| 4/30/2003 | LAP | Talk to T. Belz regarding depositions of Hall and Waddle.  | 0.40            | 76.00         |
|           |     |  | 190.00/ hr      |               |
| 5/1/2003  | LAP | Review discovery issues for hearing; prepare documents for Waddle deposition; telephone calls to T. Belz regarding Hall deposition; to Jefferson City to meet with T. Belz to prepare for Waddle deposition. | 10.90           | 2,071.00      |
|           |     |  | 190.00/ hr      |               |
| 5/2/2003  | LAP | Attend deposition of M. Waddle; participate in telephone motion hearing; return to St. Louis from Jefferson City.  | 11.70           | 2,223.00      |
|           |     |  | 190.00/ hr      |               |
| 5/5/2003  | RTH | Review file and prepare to defend Charles Sharpe deposition.   | 5.00            | 1,250.00      |
|           |     |  | 250.00/ hr      |               |

|           |     |   | <u>Hrs/Rate</u>    | <u>Amount</u> |
|-----------|-----|---|--------------------|---------------|
| 5/6/2003  | RTH | Prepare for and meeting with Charles Sharpe on deposition; defend deposition.   | 9.50               | 2,375.00      |
|           | LAP | Follow-up with Leyshock on Ayers' calendars.  | 250.00/ hr<br>0.20 | 38.00         |
| 5/7/2003  | DMR | Prepare inventory of deposition exhibits.   | 190.00/ hr<br>1.50 | 120.00        |
|           | RTH | Review court order.   | 80.00/ hr<br>0.10  | 25.00         |
| 5/8/2003  | DMR | Prepare inventory of deposition exhibits.   | 250.00/ hr<br>2.40 | 192.00        |
|           | LAP | Work on discovery responses; telephone call from D. Melton regarding files.   | 80.00/ hr<br>1.70  | 323.00        |
| 5/9/2003  | DMR | Review Heartland yearbooks for production.  | 190.00/ hr<br>2.30 | 184.00        |
|           | LAP | Work on responses to document requests; answers to interrogatories.   | 80.00/ hr<br>1.60  | 304.00        |
|           |     | [REDACTED]  | 190.00/ hr<br>1.70 | 425.00        |
| 5/10/2003 | LAP | Review <i>Heartland Siege</i> ; review Waddle summary judgment motion.  | 250.00/ hr<br>1.10 | 209.00        |
|           |     | [REDACTED]  | 190.00/ hr<br>1.10 | 275.00        |
| 5/12/2003 | DMR | Review Heartland yearbook for production.   | 250.00/ hr<br>0.90 | 72.00         |
|           | LAP | Serve response to document requests; review Ayers' summary judgment motion; telephone call from P. Dunne.                                   | 80.00/ hr<br>6.20  | 1,178.00      |
| 5/13/2003 | LAP | Review summary judgment motions, correspondence with co-counsel regarding briefing schedule; meet with T. Belz.                             | 190.00/ hr<br>4.90 | 931.00        |
| 5/14/2003 | LAP | Follow-up with T. Belz on summary judgment issues.  | 190.00/ hr<br>0.20 | 38.00         |
|           | RTH | Review court order.   | 190.00/ hr<br>0.10 | 25.00         |
| 5/15/2003 | LAP | Telephone call from D. Leyshock; review Melton files.   | 250.00/ hr<br>2.60 | 494.00        |
| 5/16/2003 | LAP | Telephone call with T. Belz regarding discovery issues, G. Kliman; review summary judgment motions.   | 190.00/ hr<br>1.90 | 361.00        |
| 5/19/2003 | LAP | Conference with Will Beckum about pending matters in the civil rights case.   | 190.00/ hr<br>0.70 | 133.00        |
|           | WBB | Review background information and complaint.  | 190.00/ hr<br>5.00 | 475.00        |
| 5/20/2003 | DMR | Search internet for information on a FOIA request to the State of Missouri; telephone call with State Court Administrator.                  | 95.00/ hr<br>0.50  | 40.00         |
|           | LAP | Telephone call from T. Belz and A. Johnson; draft questions for White deposition; review discovery issues; work on summary judgment issues. | 80.00/ hr<br>2.20  | 418.00        |
|           | WBB | Review mass removal video; review summary judgment motions.   | 190.00/ hr<br>5.90 | 560.50        |
| 5/21/2003 | LAP | Review deposition testimony for summary judgment opposition.  | 95.00/ hr<br>7.70  | 1,463.00      |
|           |     |   | 190.00/ hr         |               |

|           |     |   | <u>Hrs/ Rate</u>    | <u>Amount</u> |
|-----------|-----|---|---------------------|---------------|
| 5/22/2003 | LAP | Review prior testimony and exhibits for factual statement for summary judgment motion; review documents to produce to J. Lynch.   | 8.40<br>190.00/ hr  | 1,596.00      |
| 5/23/2003 | LAP | Work on statement of disputed facts; meet with T. Belz and RTH to discuss trial preparation.  | 8.70<br>190.00/ hr  | 1,653.00      |
|           | RTH | Meeting with Tim Belz and Lisa Pake on permanent injunction trial.  | 2.10<br>250.00/ hr  | 525.00        |
| 5/24/2003 | RTH | Review and docket new deadlines for permanent injunction case.  | 0.50<br>250.00/ hr  | 125.00        |
| 5/27/2003 | LAP | Work on statement of disputed facts; telephone call to J. Lynch.  | 8.80<br>190.00/ hr  | 1,672.00      |
| 5/28/2003 | LAP | Draft statement of facts, review depositions; telephone call from T. Belz; review opposition to motion to compel depositions; draft opposition to motion to compel documents. | 7.70<br>190.00/ hr  | 1,463.00      |
| 5/29/2003 | LAP | Work on statement of disputed facts for summary judgment motion; discovery issues.  | 6.40<br>190.00/ hr  | 1,216.00      |
| 5/30/2003 | LAP | Work on statement of facts; telephone call from T. Belz.  | 8.70<br>190.00/ hr  | 1,653.00      |
|           | LAP | Draft and revise statement of facts.  | 4.60<br>190.00/ hr  | 874.00        |
|           | RTH | Conference with Lisa Pake on summary judgment pleadings; review court order; review summary judgment pleadings and drafts.  | 2.50<br>250.00/ hr  | 625.00        |
| 5/31/2003 | RTH | Continue review of summary judgment pleadings.  | 0.50<br>250.00/ hr  | 125.00        |
| 6/1/2003  | LAP | Draft and revise statement of facts for summary judgment opposition; telephone conference with Tim Belz.  | 11.30<br>190.00/ hr | 2,147.00      |
| 6/2/2003  | LAP | Revise statement of facts, draft argument section for summary judgment opposition.  | 11.40<br>190.00/ hr | 2,166.00      |
|           | DMR | Prepare exhibits to Statement of Facts.   | 7.00<br>80.00/ hr   | 560.00        |
|           | RTH | Review summary judgment pleadings and draft of controverted facts.  | 5.20<br>250.00/ hr  | 1,300.00      |
| 6/3/2003  | LAP | Finalize summary judgment filings; attend hearing on discovery motions.   | 9.60<br>190.00/ hr  | 1,824.00      |
|           | DMR | Prepare exhibits to Statement of Facts.   | 7.40<br>80.00/ hr   | 592.00        |
|           | RTH | Continue review of summary judgment pleadings.  | 1.50<br>250.00/ hr  | 375.00        |
| 6/4/2003  | LAP | Review discovery motions, Division of Family Services depositions.  | 0.80<br>190.00/ hr  | 152.00        |
|           | DMR | Prepare exhibits to statement of facts for court copies.  | 1.20<br>80.00/ hr   | 96.00         |
|           | RTH | Continue review of summary judgment pleadings.  | 2.60<br>250.00/ hr  | 650.00        |
| 6/5/2003  | LAP | Telephone call with T. Belz re: Kliman deposition, review order re: motion to change venue, review Christine White deposition.  | 0.40<br>190.00/ hr  | 76.00         |
|           | DMR | Finalize exhibits to Statement of Facts.  | 0.60<br>80.00/ hr   | 48.00         |

|           |     |   | <u>Hrs/ Rate</u>   | <u>Amount</u> |
|-----------|-----|---|--------------------|---------------|
| 6/6/2003  | LAP | Telephone call from J. Lynch, draft opposition to motion to compel.   | 1.10               | 209.00        |
|           | RTH | Review new pleadings.   | 190.00/ hr<br>0.10 | 25.00         |
| 6/9/2003  | LAP | Work on pre-trial preparation; telephone conference call from defense counsel re: summary judgment motions.   | 250.00/ hr<br>3.50 | 665.00        |
| 6/10/2003 | LAP | Work on pre-trials, participate in conference call with court.  | 190.00/ hr<br>8.10 | 1,539.00      |
| 6/11/2003 | DMR | Prepare designation of deposition excerpts for pre-trial compliance.  | 5.90               | 472.00        |
|           | LAP | Telephone conference with T. Belz, work on exhibit list, interrogatory answer designations, witness list, review parent information, prepare for trial. | 80.00/ hr<br>4.60  | 874.00        |
| 6/12/2003 | LAP | Telephone conference with J. Webber, work on pre-trials.  | 190.00/ hr<br>5.10 | 969.00        |
|           | DMR | Prepare designation of deposition excerpts.   | 5.10               | 408.00        |
| 6/13/2003 | LAP | Revise witness list, meet with T. Belz and RTH re: trial preparation, work on pre-trial materials; review summary judgment replies.                     | 80.00/ hr<br>5.40  | 1,026.00      |
|           | DMR | Prepare designation of deposition excerpts.   | 190.00/ hr<br>2.00 | 160.00        |
|           | RTH | Preparation for and meeting with Tim Belz and Lisa Pake.  | 80.00/ hr<br>2.80  | 700.00        |
| 6/14/2003 | RTH | Begin review of Waddle depositions.   | 250.00/ hr<br>1.50 | 375.00        |
| 6/15/2003 | RTH | Continue review of Waddle depositions.  | 250.00/ hr<br>3.00 | 750.00        |
| 6/16/2003 | DMR | Prepare designation of deposition excerpts.   | 250.00/ hr<br>1.50 | 120.00        |
|           | LAP | Work on pre-trial filings.  | 80.00/ hr<br>3.00  | 570.00        |
| 6/17/2003 | DMR | Telephone calls with process server; compute witness fees for trial subpoenas; organize files.  | 190.00/ hr<br>1.60 | 128.00        |
|           | WBB | Began review of preliminary injunction testimony.   | 80.00/ hr<br>4.00  | 380.00        |
|           | LAP | Prepare pre-trial filings (exhibit list, witness list, deposition excerpts).  | 95.00/ hr<br>6.40  | 1,216.00      |
|           | RTH | Continue review of prior Waddle testimony.  | 190.00/ hr<br>1.50 | 375.00        |
| 6/18/2003 | WBB | Review/Identify testimony transcripts.  | 250.00/ hr<br>4.00 | 380.00        |
|           | WBB | Pick up transcript from district clerk.   | 95.00/ hr<br>0.30  | 28.50         |
|           | LAP | Revise exhibit list, deposition designations, witness list.   | 95.00/ hr<br>7.90  | 1,501.00      |
|           | RTH | Continue review of Waddle deposition; begin outline of examination.   | 190.00/ hr<br>3.90 | 975.00        |
|           |     |   | 250.00/ hr         |               |



|           |     |   | <u>Hrs/Rate</u> | <u>Amount</u> |
|-----------|-----|---|-----------------|---------------|
| 6/19/2003 | WBB | Review preliminary injunction testimony.  | 7.00            | 665.00        |
|           |     |   | 95.00/ hr       |               |
|           | RTH | Continue review of Waddle transcripts; work on outline.   | 5.10            | 1,275.00      |
|           |     |   | 250.00/ hr      |               |
| 6/20/2003 | WBB | Review/ finish preliminary injunction testimony.  | 3.00            | 285.00        |
|           |     |   | 95.00/ hr       |               |
|           | LAP | Telephone call to S. Porter, Telephone call to J Lynch revise pre- trials; Telephone conference with T. Belz re: witness disclosure.  | 4.50            | 855.00        |
|           |     |   | 190.00/ hr      |               |
|           | RTH | Work on Waddle examination outline; review prior Waddle testimony.  | 1.50            | 375.00        |
|           |     |   | 250.00/ hr      |               |
| 6/21/2003 | RTH | Continue review of Waddle testimony and work on outline.  | 1.40            | 350.00        |
|           |     |   | 250.00/ hr      |               |
| 6/22/2003 | RTH | Continue review of Waddle testimony and work on outline.  | 1.80            | 450.00        |
|           |     |   | 250.00/ hr      |               |
| 6/23/2003 | LAP | Review depositions, possible trial exhibits, revise other pre- trial materials.   | 6.90            | 1,311.00      |
|           |     |   | 190.00/ hr      |               |
|           | WBB | Research preliminary hearing testimony admissibility.   | 5.10            | 484.50        |
|           |     |   | 95.00/ hr       |               |
|           | RTH | Review new court order; continue work on Waddle outline.  | 5.10            | 1,275.00      |
|           |     |   | 250.00/ hr      |               |
| 6/24/2003 | LAP | Revise pre- trial filings.  | 6.10            | 1,159.00      |
|           |     |   | 190.00/ hr      |               |
|           | WBB | Draft memo re: expert testimony admission.  | 6.00            | 570.00        |
|           |     |   | 95.00/ hr       |               |
|           | RTH | Continue work on Waddle outline.  | 3.70            | 925.00        |
|           |     |   | 250.00/ hr      |               |
| 6/25/2003 | WBB | Research/ finish draft of memo on admissibility of preliminary hearing testimony.   | 5.00            | 475.00        |
|           |     |   | 95.00/ hr       |               |
|           | RTH | Continue work on Waddle outline.  | 2.30            | 575.00        |
|           |     |   | 250.00/ hr      |               |
| 6/26/2003 | LAP | Revise pre- trials, review documents received from defendants Waddle, meet with T. Belz and RTH to discuss trial preparation, assemble materials for RTH for trial preparation. | 10.10           | 1,919.00      |
|           |     |   | 190.00/ hr      |               |
|           | WBB | Participate in final preparation conference.  | 2.00            | 190.00        |
|           |     |   | 95.00/ hr       |               |
|           | RTH | Trial preparation conference with Tim Belz, Lisa Pake and Will Beckum; review file.   | 2.40            | 600.00        |
|           |     |   | 250.00/ hr      |               |
| 6/27/2003 | LAP | Telephone call to T. Buren, letter to J Lynch and D. Leyshock, Prepare for trial.   | 5.30            | 1,007.00      |
|           |     |   | 190.00/ hr      |               |
|           | WBB | Research Fifth Amendment issue.   | 1.50            | 142.50        |
|           |     |   | 95.00/ hr       |               |
|           | RTH | Continue work on Waddle outline.  | 2.70            | 675.00        |
|           |     |   | 250.00/ hr      |               |
| 6/28/2003 | RTH | Continue work on Waddle outline.  | 3.20            | 800.00        |
|           |     |   | 250.00/ hr      |               |
| 6/29/2003 | LAP | Review potential exhibits for trial.  | 2.10            | 399.00        |
|           |     |   | 190.00/ hr      |               |

|           |     |  | <u>Hrs/ Rate</u>   | <u>Amount</u> |
|-----------|-----|--|--------------------|---------------|
| 6/30/2003 | LAP | Meet with T. Belz, finalize pre-trials, review new documents from Lynch.                       | 5.60               | 1,064.00      |
|           | RTH | Continue work on Waddle outline.   | 190.00/ hr<br>1.30 | 325.00        |
| 7/1/2003  | DMR | Shepardize trial brief; file pre-trial compliance in federal court.                            | 250.00/ hr<br>1.60 | 128.00        |
|           | LAP | Finalize, file and serve pretrial disclosures, review opposing parties' pretrial disclosures.  | 80.00/ hr<br>8.40  | 1,596.00      |
|           | RTH | Review Ayers deposition.   | 190.00/ hr<br>2.70 | 675.00        |
| 7/2/2003  | DMR | Prepare witness files for trial; review files.   | 250.00/ hr<br>5.60 | 448.00        |
|           | LAP | Review parties' pre-trials, prepare for telephone hearing, prepare for trial.                  | 80.00/ hr<br>9.50  | 1,805.00      |
| 7/3/2003  | DMR | Prepare witness files for trial.   | 190.00/ hr<br>4.40 | 352.00        |
|           | WBB | Draft adverse inference memo / research.   | 80.00/ hr<br>5.50  | 522.50        |
|           | LAP | Prepare for and participate in motion hearing, work on witness and exhibit issues for trial.   | 95.00/ hr<br>6.70  | 1,273.00      |
|           | RTH | Review McGowan deposition.   | 190.00/ hr<br>2.00 | 500.00        |
| 7/4/2003  | RTH | Review DFS deposition testimony (Jerrie Jacobs- Kenner; Christine White).                      | 250.00/ hr<br>2.50 | 625.00        |
| 7/5/2003  | RTH | Continue review of DFS deposition testimony; begin review of Parrish deposition testimony.     | 250.00/ hr<br>1.30 | 325.00        |
| 7/6/2003  | LAP | Work on trial preparation.   | 250.00/ hr<br>2.00 | 380.00        |
|           | RTH | Continue review of Parrish deposition testimony.   | 190.00/ hr<br>0.60 | 150.00        |
| 7/7/2003  | DMR | Prepare witness files for trial.   | 250.00/ hr<br>4.80 | 384.00        |
|           | WBB | Research/ draft motion in limine.  | 80.00/ hr<br>5.50  | 522.50        |
|           | LAP | Prepare for trial, prepare objections to other parties pre-trial disclosures.                  | 95.00/ hr<br>7.40  | 1,406.00      |
|           | RTH | Continue review of Parrish testimony.  | 190.00/ hr<br>4.00 | 1,000.00      |
| 7/8/2003  | DMR | Prepare witness list.  | 250.00/ hr<br>0.60 | 48.00         |
|           | WBB | Research/ draft motion in limine.  | 80.00/ hr<br>7.00  | 665.00        |
|           | LAP | Work on examination of C. Ayers, other trial preparations.                                     | 95.00/ hr<br>7.90  | 1,501.00      |
|           | RTH | Conference on status with Lisa Pake.   | 190.00/ hr<br>0.20 | 50.00         |
| 7/9/2003  | WBB | Research issue re: motion to exclude evidence and finish motion in limine/ adverse inferences. | 250.00/ hr<br>7.50 | 712.50        |
|           |     |  | 95.00/ hr          |               |

|           |     |   | <u>Hrs/ Rate</u>   | <u>Amount</u> |
|-----------|-----|---|--------------------|---------------|
| 7/9/2003  | LAP | Review motion to exclude preliminary injunction evidence, prepare for trial.  | 7.20               | 1,368.00      |
|           | RTH | Continue review of Parrish depositions.   | 190.00/ hr<br>1.00 | 250.00        |
| 7/10/2003 | WBB | Read defendant's motion to exclude preliminary injunction testimony and research responses to motion; participate in pretrial meeting with Lisa Pake, Tim Belz and Bob Haar.                          | 250.00/ hr<br>4.50 | 427.50        |
|           | LAP | Meet with RTH and T. Belz to prepare for pretrial conference; conference with Will Beckum re research issues; prepare for trial.  | 95.00/ hr<br>11.40 | 2,166.00      |
|           | RTH | Preparation for and meeting with Tim Belz and Lisa Pake on Heartland trial.   | 190.00/ hr<br>3.80 | 950.00        |
| 7/11/2003 | DMR | Prepare witness files.  | 250.00/ hr<br>3.80 | 304.00        |
|           | WBB | Attend pretrial conference.   | 80.00/ hr<br>1.00  | 95.00         |
|           | LAP | Attend pretrial conference, review Waddle exhibits, defendants' objections and motions in limine, prepare for trial.  | 95.00/ hr<br>6.30  | 1,197.00      |
|           | RTH | Attend pretrial conference.   | 190.00/ hr<br>1.00 | 250.00        |
| 7/12/2003 | RTH | Work on Waddle trial outline.   | 250.00/ hr<br>4.00 | 1,000.00      |
| 7/13/2003 | LAP | Prepare for Trial.  | 250.00/ hr<br>5.90 | 1,121.00      |
|           | RTH | Work on Waddle trial outline.   | 190.00/ hr<br>3.10 | 775.00        |
| 7/14/2003 | DMR | Telephone call with clerk regarding courtroom equipment; prepare monthly calendars for exhibits boards; prepare witness files.  | 250.00/ hr<br>2.50 | 200.00        |
|           | DMR | Prepare chronological lists of plaintiff and defendant trial exhibits.  | 80.00/ hr<br>6.70  | 536.00        |
|           | LAP | Meet with RTH and T. Belz, prepare for trial.   | 80.00/ hr<br>9.20  | 1,748.00      |
|           | RTH | Trial planning conference with Tim Belz and Lisa Pake.  | 190.00/ hr<br>5.30 | 1,325.00      |
| 7/15/2003 | LAP | Prepare for trial.  | 250.00/ hr<br>7.70 | 1,463.00      |
|           | RTH | Work on witness outlines; trial preparation.  | 190.00/ hr<br>4.30 | 1,075.00      |
| 7/16/2003 | DMR | Prepare chronology of trial exhibits.   | 250.00/ hr<br>6.50 | 520.00        |
|           | LAP | Meet with T. Belz and RTH, prepare for trial.   | 80.00/ hr<br>8.10  | 1,539.00      |
|           | LEC | Received assignment from Bob Haar regarding constitutionality of administrative warrant; read warrant and applicable judicial rule and statute; researched cases regarding elements of valid warrant. | 190.00/ hr<br>5.60 | 504.00        |

|           |     |   | <u>Hrs/ Rate</u>    | <u>Amount</u> |
|-----------|-----|---|---------------------|---------------|
| 7/16/2003 | RTH | Review 8th Cir. and summary judgment opinions; Doe v. Heck; pretrial conference with Tim Belz, Lisa Pake and Dave Melton; work on Waddle outline. | 9.60<br>250.00/ hr  | 2,400.00      |
| 7/17/2003 | DMR | Organize files; prepare witness files.  | 1.20<br>80.00/ hr   | 96.00         |
|           | LAP | Prepare for trial.  | 9.80<br>190.00/ hr  | 1,862.00      |
|           | LEC | Draft memo regarding elements of constitutionality valid administrative warrant; conducted supplemental research.                                 | 4.00<br>90.00/ hr   | 360.00        |
|           | RTH | Pretrial preparation with Tim Belz, Lisa Pake and Dave Melton; revise Waddle outline.   | 9.70<br>250.00/ hr  | 2,425.00      |
|           | SEB | Begin review of student files produced by state.  | 1.20<br>165.00/ hr  | 198.00        |
| 7/18/2003 | DMR | Organize and box up files for trial.  | 6.70<br>80.00/ hr   | 536.00        |
|           | LAP | Telephone call to S. Porter, prepare for trial.   | 10.70<br>190.00/ hr | 2,033.00      |
|           | RTH | Pretrial preparation with Dave Melton, Tim Belz and Lisa Pake.  | 10.40<br>250.00/ hr | 2,600.00      |
|           | SEB | Review student files produced by state.   | 3.30<br>165.00/ hr  | 544.50        |
| 7/19/2003 | LAP | Trial Preparation.  | 4.70<br>190.00/ hr  | 893.00        |
|           | DMR | Pick up trial boxes at the office.  | 1.50<br>80.00/ hr   | 120.00        |
|           | RTH | Trial preparation.  | 12.10<br>250.00/ hr | 3,025.00      |
|           | SEB | Review student files produced by state.   | 2.50<br>165.00/ hr  | 412.50        |
| 7/20/2003 | LAP | Trial preparation, trip to Hannibal, meet with T. Belz, D. Melton, R. Haar.   | 15.50<br>190.00/ hr | 2,945.00      |
|           | DMR | Drive trial boxes to Hannibal, Missouri.  | 6.50<br>80.00/ hr   | 520.00        |
|           | RTH | Trial preparation and travel to Hannibal; meetings with co- counsel.  | 13.60<br>250.00/ hr | 3,400.00      |
| 7/21/2003 | LAP | First day of trial, call witnesses.   | 14.80<br>190.00/ hr | 2,812.00      |
|           | RTH | Preparation for day one of trial; day one of trial; prepare for day two.  | 16.50<br>250.00/ hr | 4,125.00      |
| 7/22/2003 | LAP | Second day of trial, call witnesses.  | 15.30<br>190.00/ hr | 2,907.00      |
|           | RTH | Preparation for day two of trial; day two of trial; preparation for day three.  | 16.50<br>250.00/ hr | 4,125.00      |
| 7/23/2003 | LAP | Third day of trial, prepare Ayers examination.  | 14.20<br>190.00/ hr | 2,698.00      |
|           | RTH | Prepare for day three of trial; participate in day three; begin preparation of Parrish direct examination.  | 15.50<br>250.00/ hr | 3,875.00      |
| 7/24/2003 | LAP | Fourth day of trial.  | 13.10<br>190.00/ hr | 2,489.00      |

|           |     |   | <u>Hrs/ Rate</u>    | <u>Amount</u> |
|-----------|-----|---|---------------------|---------------|
| 7/24/2003 | RTH | Prepare for day four of trial; participate in day four; conference with co- counsel on day five testimony; return to St. Louis.   | 15.70<br>250.00/ hr | 3,925.00      |
| 7/25/2003 | LAP | Fifth day of trial, return to St. Louis   | 6.00<br>190.00/ hr  | 1,140.00      |
|           | RTH | Conference with Lisa Pake on day five testimony.  | 0.10<br>250.00/ hr  | 25.00         |
| 7/26/2003 | RTH | Work on outline of Parrish direct examination.  | 3.20<br>250.00/ hr  | 800.00        |
| 7/27/2003 | LAP | Meeting with RTH and T. Belz and D. Melton re: trial preparation, organize trial materials.   | 7.30<br>190.00/ hr  | 1,387.00      |
|           | RTH | Continue review of Parrish outline and review Parrish prior testimony; meet with co- counsel.   | 8.00<br>250.00/ hr  | 2,000.00      |
| 7/28/2003 | LAP | Prepare for trial.  | 8.90<br>190.00/ hr  | 1,691.00      |
|           | RTH | Continue work on Parrish outline; review prior testimony; trial preparation.  | 9.90<br>250.00/ hr  | 2,475.00      |
| 7/29/2003 | LAP | Prepare for trial, travel back to Hannibal.   | 12.10<br>190.00/ hr | 2,299.00      |
|           | RTH | Work on Parrish outline; travel to Hannibal; meet with co- counsel and trial preparation.   | 9.90<br>250.00/ hr  | 2,475.00      |
| 7/30/2003 | LAP | Trial.  | 13.40<br>190.00/ hr | 2,546.00      |
|           | RTH | Preparation for day six; day six of trial; prepare for day seven.   | 15.30<br>250.00/ hr | 3,825.00      |
| 7/31/2003 | LAP | Trial.  | 14.20<br>190.00/ hr | 2,698.00      |
|           | RTH | Prepare for day seven of trial; participate in day seven; prepare for day eight.  | 12.50<br>250.00/ hr | 3,125.00      |
| 8/1/2003  | LAP | Trial; return to St. Louis.   | 12.60<br>190.00/ hr | 2,394.00      |
|           | RTH | Preparation for and participate in day 8 of trial; return to St. Louis.   | 13.00<br>250.00/ hr | 3,250.00      |
| 8/3/2003  | RTH | Review appeal pleadings.  | 0.10<br>250.00/ hr  | 25.00         |
| 8/4/2003  | LAP | Prepare for trial.  | 2.50<br>190.00/ hr  | 475.00        |
|           | LEC | Received research assignment regarding 1983 exception for judicial officers; research statutory annotations and federal case law regarding provisions applicability to juvenile officers. | 5.80<br>90.00/ hr   | 522.00        |
| 8/5/2003  | LAP | Work on deposition excerpts, prepare for trial.   | 7.50<br>190.00/ hr  | 1,425.00      |
|           | LEC | Continued research regarding cases interpreting 1983 judicial officer exception; organize research; begin drafting memo.  | 7.10<br>90.00/ hr   | 639.00        |
| 8/6/2003  | LAP | Prepare for trial, review legal issues re: 1983 claim, prepare for witnesses; review witness list, meet with T. Belz and R. Haar.   | 8.20<br>190.00/ hr  | 1,558.00      |
|           | LEC | Revised memo after meeting with Lisa Pake to include new analogous case; clarify several points.  | 2.90<br>90.00/ hr   | 261.00        |
|           | DMR | Prepare monthly calendars with text as exhibits; add articles to newspaper binder.  | 5.40<br>80.00/ hr   | 432.00        |

|           |     |  | <u>Hrs/ Rate</u>    | <u>Amount</u> |
|-----------|-----|--|---------------------|---------------|
| 8/6/2003  | RTH | Begin trial preparation for resumption of trial; meeting with Lisa Pake and Tim Belz.                              | 1.90<br>250.00/ hr  | 475.00        |
| 8/7/2003  | LAP | Review letter from Lynch, telephone calls to T. Belz and D. Melton, prepare for trial.                             | 6.80<br>190.00/ hr  | 1,292.00      |
|           | LEC | Final edits to Section 1983 memo pursuant to discussion with Lisa Pake.  | 1.80<br>90.00/ hr   | 162.00        |
|           | DMR | Organize incident reports.   | 2.80<br>80.00/ hr   | 224.00        |
| 8/8/2003  | LAP | Review legal research, prepare for trial, review witness list.   | 7.70<br>190.00/ hr  | 1,463.00      |
|           | DMR | Finalize calendars.  | 0.60<br>80.00/ hr   | 48.00         |
|           | RTH | Prepare for resumption of trial and specifically for Judge Steele.   | 5.00<br>250.00/ hr  | 1,250.00      |
| 8/9/2003  | LAP | Meet with Heartland witness.   | 8.60<br>190.00/ hr  | 1,634.00      |
|           | RTH | Prepare for cross- examination of Judge Steele.  | 11.50<br>250.00/ hr | 2,875.00      |
|           | SEB | Research on judicial immunity.   | 2.90<br>165.00/ hr  | 478.50        |
| 8/10/2003 | LAP | Research business records issue, return to Hannibal, prepare for trial.  | 12.30<br>190.00/ hr | 2,337.00      |
|           | RTH | Prepare for Steele cross- examination; travel to Hannibal; meet with other counsel and prepare for day 9 of trial. | 14.60<br>250.00/ hr | 3,650.00      |
| 8/11/2003 | LAP | Trial  | 13.70<br>190.00/ hr | 2,603.00      |
|           | RTH | Prepare for and participate in day 9 of trial; review prior testimony of Charles Sharpe; prepare for day 10.       | 14.00<br>250.00/ hr | 3,500.00      |
| 8/12/2003 | LAP | Trial  | 14.50<br>190.00/ hr | 2,755.00      |
|           | RTH | Prepare for and participate in day 10 of trial; prepare for day eleven.  | 14.40<br>250.00/ hr | 3,600.00      |
| 8/13/2003 | LAP | Trial  | 14.90<br>190.00/ hr | 2,831.00      |
|           | RTH | Prepare for and participate in day 11; prepare for day 12 of trial.  | 12.20<br>250.00/ hr | 3,050.00      |
| 8/14/2003 | LAP | Trial, return to St. Louis.  | 12.50<br>190.00/ hr | 2,375.00      |
|           | RTH | Prepare for and participate in day 12 of trial; return to St. Louis.   | 12.20<br>250.00/ hr | 3,050.00      |
| 8/15/2003 | DMR | Retrieve trial boxes from Hannibal, Missouri.  | 7.70<br>80.00/ hr   | 616.00        |
|           | RTH | Review file regarding continuation of trial.   | 0.30<br>250.00/ hr  | 75.00         |
|           | LAP | Organize files from trial, order transcript, telephone call to T. Belz.  | 5.20<br>190.00/ hr  | 988.00        |
| 8/18/2003 | LAP | Emails re: trial notes, organize witness files, talk to Dawn re: summary of incident report.                       | 3.90<br>190.00/ hr  | 741.00        |

|           |     |   | <u>Hrs/ Rate</u>   | <u>Amount</u> |
|-----------|-----|---|--------------------|---------------|
| 8/19/2003 | LAP | Emails with T. Belz; research motion to exclude post- October 30 evidence.  | 6.90<br>190.00/ hr | 1,311.00      |
| 8/20/2003 | RTH | Preparation for and meeting with Tim Belz and Lisa Pake on resumption of trial and research issues.                         | 3.10<br>250.00/ hr | 775.00        |
|           | LAP | Telephone calls with Al Johnson, T. Belz; Conference with RTH, T. Belz re: trial preparation, research.                     | 7.60<br>190.00/ hr | 1,444.00      |
| 8/21/2003 | WBB | Research use of expert's deposition at trial issue.   | 1.00<br>95.00/ hr  | 95.00         |
|           | LAP | Review draft parent letter, review trial issues, research injunction elements, review witness materials.                    | 4.40<br>190.00/ hr | 836.00        |
| 8/22/2003 | RTH | Telephone conference with Tim Belz; brief conference with Lisa Pake.  | 0.20<br>250.00/ hr | 50.00         |
|           | LAP | Research; e- mails re: witnesses; Telephone call to court reporter transcripts.   | 3.60<br>190.00/ hr | 684.00        |
| 8/25/2003 | LAP | Research; organize witness folders and exhibits; draft memo to court re: injunction issues; review Leyshock's witness list. | 3.90<br>190.00/ hr | 741.00        |
| 8/26/2003 | RTH | Review correspondence on witnesses; conference with Lisa Pake.  | 0.40<br>250.00/ hr | 100.00        |
|           | LAP | Telephone call from Rauschenbach re: witness list, Conference with co- counsel; research and draft memo.                    | 6.30<br>190.00/ hr | 1,197.00      |
| 8/27/2003 | DMR | Prepare chronological chart of incident reports.  | 4.60<br>80.00/ hr  | 368.00        |
|           | LAP | Telephone call to P. Dunne; set up meeting with co- counsel; draft memo.  | 5.40<br>190.00/ hr | 1,026.00      |
| 8/28/2003 | DMR | Prepare chronology chart of incident reports.   | 0.80<br>80.00/ hr  | 64.00         |
|           |     | [REDACTED]  | 3.00<br>95.00/ hr  | 285.00        |
|           |     | [REDACTED];   | 7.80<br>190.00/ hr | 1,482.00      |
| 8/29/2003 | DMR | Prepare chronological chart of incident reports.  | 2.30<br>80.00/ hr  | 184.00        |
|           | RTH | Meeting with Lisa Pake, Al Johnson and Tim Belz to plan for resumption of trial and division of witnesses.                  | 2.20<br>250.00/ hr | 550.00        |
|           | WBB | Research experts witness/ use of deposition at trial issue.   | 4.40<br>95.00/ hr  | 418.00        |
|           | LAP | Work on evidentiary memo; meet with RTH, T. Belz and Al Johnson, assemble witness materials.                                | 5.20<br>190.00/ hr | 988.00        |
| 9/2/2003  | DMR | Prepare chronology of incident reports.   | 5.10<br>80.00/ hr  | 408.00        |
|           | LAP | Work on outline for Sue Behrens cross- examination, prepare for other witnesses.  | 4.80<br>190.00/ hr | 912.00        |
| 9/3/2003  | DMR | Prepare chronology of incident reports.   | 2.70<br>80.00/ hr  | 216.00        |
|           | WBB | Research regarding expert witness deposition admissibility.   | 0.50<br>95.00/ hr  | 47.50         |
| 9/4/2003  | DMR | Proof chronology of incident reports; update news article binder.   | 1.90<br>80.00/ hr  | 152.00        |

|           |     |  | <u>Hrs/ Rate</u> | <u>Amount</u> |
|-----------|-----|--|------------------|---------------|
| 9/4/2003  | LAP | Prepare for trial, prepare Cindy Ayers cross examination.  | 5.50             | 1,045.00      |
|           |     |  | 190.00/ hr       |               |
| 9/5/2003  | DMR | Update news article binder; additional incident reports to chronology.   | 3.20             | 256.00        |
|           |     |  | 80.00/ hr        |               |
|           | LAP | Prepare for trial.   | 1.80             | 342.00        |
|           |     |  | 190.00/ hr       |               |
|           | RTH | Review file.   | 0.10             | 25.00         |
|           |     |  | 250.00/ hr       |               |
| 9/6/2003  | RTH | Review file and work on outline of Charles Sharp's testimony.  | 2.50             | 625.00        |
|           |     |  | 250.00/ hr       |               |
| 9/7/2003  | RTH | Review notes on Waddle testimony; work on cross- examination notes.  | 4.00             | 1,000.00      |
|           |     |  | 250.00/ hr       |               |
| 9/8/2003  | DMR | Prepare chronology of incident reports.  | 0.80             | 64.00         |
|           |     |  | 80.00/ hr        |               |
|           | LAP | Prepare for trial, prepare to meet with co- counsel, research and draft memo on evidentiary issues.  | 6.50             | 1,235.00      |
|           |     |  | 190.00/ hr       |               |
|           | RTH | Review Waddle testimony and work on cross.   | 3.10             | 775.00        |
|           |     |  | 250.00/ hr       |               |
| 9/9/2003  | DMR | Prepare chronology of additional incident reports; calculate the number of bruising incidents.   | 5.00             | 400.00        |
|           |     |  | 80.00/ hr        |               |
|           | LAP | Meet with RTH and T. Belz and A. Johnson, revise memo on evidentiary issue.  | 5.40             | 1,026.00      |
|           |     |  | 190.00/ hr       |               |
|           | RTH | Continue trial preparation; work on Sharpe and Waddle examinations; meeting with other co- counsel regarding trial preparation; telephone conversation with Dave Melton. | 7.90             | 1,975.00      |
|           |     |  | 250.00/ hr       |               |
|           | WBB | Discuss expert deposition (Kliman) issue with Lisa.  | 0.40             | 38.00         |
|           |     |  | 95.00/ hr        |               |
| 9/10/2003 |     |  | 0.20             | 16.00         |
|           |     |  | 80.00/ hr        |               |
|           | LAP | Prepare for trial.   | 4.70             | 893.00        |
|           |     |  | 190.00/ hr       |               |
|           | RTH | Begin review of Ayer's testimony and prepare Grimm cross.  | 2.60             | 650.00        |
|           |     |  | 250.00/ hr       |               |
| 9/11/2003 | DMR | Modify incident reports.   | 0.70             | 56.00         |
|           |     |  | 80.00/ hr        |               |
|           | LAP | Work on witness examinations, organizing files for trial.  | 7.20             | 1,368.00      |
|           |     |  | 190.00/ hr       |               |
|           | RTH | Continue work on Grimm outline.  | 6.10             | 1,525.00      |
|           |     |  | 250.00/ hr       |               |
| 9/12/2003 | LAP | Prepare for trial.   | 6.10             | 1,159.00      |
|           |     |  | 190.00/ hr       |               |
|           | RTH | Continue work on outline of Charles Sharpe testimony.  | 0.40             | 100.00        |
|           |     |  | 250.00/ hr       |               |
| 9/13/2003 | LAP | Meet with RTH, T. Belz, C. Sharp and L. Sharp to prepare for trial.  | 3.70             | 703.00        |
|           |     |  | 190.00/ hr       |               |
|           | RTH | Meeting with Charles Sharpe, Laurie Sharpe, Tim Belz and Lisa Pake; prepare for trial.   | 8.90             | 2,225.00      |
|           |     |  | 250.00/ hr       |               |
| 9/14/2003 | LAP | Travel to Hannibal, prepare for trial.   | 5.50             | 1,045.00      |
|           |     |  | 190.00/ hr       |               |



|              |     |  | <u>Hrs/ Rate</u>    | <u>Amount</u> |
|--------------|-----|--|---------------------|---------------|
| 9/ 14/ 2003  | RTH | Travel to Hannibal; meet with co- counsel; prepare for day 14 of trial.  | 9.60<br>250.00/ hr  | 2,400.00      |
| 9/ 15/ 2003  | LAP | Heartland Trial.   | 14.80<br>190.00/ hr | 2,812.00      |
|              | RTH | Participate in day 14 of trial; prepare for day 15.  | 15.80<br>250.00/ hr | 3,950.00      |
| 9/ 16/ 2003  | LAP | Heartland Trial.   | 15.80<br>190.00/ hr | 3,002.00      |
|              | RTH | Participate in day 15 of trial; prepare for day 16.  | 17.50<br>250.00/ hr | 4,375.00      |
| 9/ 17/ 2003  | LAP | Heartland Trial.   | 11.00<br>190.00/ hr | 2,090.00      |
|              | RTH | Prepare for and participate in day 16 of trial.  | 11.50<br>250.00/ hr | 2,875.00      |
| 9/ 18/ 2003  | LAP | Return from Hannibal.  | 1.50<br>190.00/ hr  | 285.00        |
|              | RTH | Return to St. Louis; review file.  | 2.60<br>250.00/ hr  | 650.00        |
| 9/ 19/ 2003  | LAP | Organize Files.  | 0.90<br>190.00/ hr  | 171.00        |
|              | RTH | Review file.   | 0.20<br>250.00/ hr  | 50.00         |
| 9/ 22/ 2003  | RTH | Telephone conference with Tim Belz.  | 0.10<br>250.00/ hr  | 25.00         |
| 9/ 30/ 2003  | LAP | Assemble additional trial exhibits for submission to court; revise deposition excerpts and preliminary injunction excerpts.  | 2.90<br>190.00/ hr  | 551.00        |
| 10/ 1/ 2003  | LAP | Work on post- trial submissions, motion hearing.   | 1.00<br>190.00/ hr  | 190.00        |
| 10/ 2/ 2003  | LAP | Work on preparing exhibits for submission.   | 0.30<br>190.00/ hr  | 57.00         |
| 10/ 3/ 2003  | LAP | Respond to L. Sharpe with comments in incident report forms; meet with Tim to review deposition excerpts, drop off exhibits. | 1.30<br>190.00/ hr  | 247.00        |
| 10/ 6/ 2003  | LAP | Work on submission of excerpts of prior testimonies, motion in support thereof.  | 3.90<br>190.00/ hr  | 741.00        |
|              | DMR | Retrieve original photographs for the Attorney General's office.   | 1.00<br>80.00/ hr   | 80.00         |
| 10/ 7/ 2003  | LAP | Finalize deposition excerpts, exhibits, motion in support, and file with court.  | 2.50<br>190.00/ hr  | 475.00        |
|              | DMR | File post- trial motion with Judge Webber.   | 0.30<br>80.00/ hr   | 24.00         |
| 10/ 8/ 2003  | LAP | Review D's submissions, talk to J Lynch about extending time to respond; telephone conference with T. Belz.                  | 0.80<br>190.00/ hr  | 152.00        |
| 10/ 9/ 2003  | LAP | Draft motion for extension; telephone conference with P. Rauschenbach.   | 0.30<br>190.00/ hr  | 57.00         |
| 10/ 10/ 2003 | LAP | File motion for extension, telephone call from P. Rauschenbach.  | 0.20<br>190.00/ hr  | 38.00         |
| 10/ 21/ 2003 | LAP | Draft response to Waddle exhibit submission.   | 0.80<br>190.00/ hr  | 152.00        |

|            |     |  | <u>Hrs/ Rate</u>   | <u>Amount</u> |
|------------|-----|--|--------------------|---------------|
| 10/22/2003 | LAP | Work on counter designations.  | 0.50<br>190.00/ hr | 95.00         |
| 10/23/2003 | LAP | Work on counter designations, objections to exhibits.  | 4.00<br>190.00/ hr | 760.00        |
| 10/24/2003 | LAP | Draft responses and objections to Waddle's post- trial submissions.  | 5.30<br>190.00/ hr | 1,007.00      |
| 10/27/2003 | LAP | Work on post- trial response to exhibit submissions.   | 2.80<br>190.00/ hr | 532.00        |
| 10/28/2003 | LAP | Work on post trial objections.   | 1.10<br>190.00/ hr | 209.00        |
| 10/29/2003 | LAP | Telephone call from D. Leyshock; review issues for post- trial response.   | 0.70<br>190.00/ hr | 133.00        |
| 10/30/2003 | LAP | Telephone conference with T. Belz, make revisions to post trial submissions, counter designations.                   | 5.90<br>190.00/ hr | 1,121.00      |
| 10/31/2003 | LAP | Conference with RTH, revise post- trial objections to exhibits, file with court, review filings of opposing parties. | 5.20<br>190.00/ hr | 988.00        |
| 11/5/2003  | LAP | Prepare for hearing, work on draft findings of fact and conclusion of law.   | 3.90<br>190.00/ hr | 741.00        |
| 11/6/2003  | LAP | Prepare for hearing on trial evidence; attend hearing before judge Webber, conference with Tim Belz.                 | 6.40<br>190.00/ hr | 1,216.00      |
| 11/10/2003 | LAP | Circulate redacted exhibits to opposing counsel.   | 0.50<br>190.00/ hr | 95.00         |
| 11/11/2003 | LAP | Draft and revise post- trial findings of fact.   | 4.20<br>190.00/ hr | 798.00        |
| 11/12/2003 | LAP | Revise post trial findings of fact.  | 4.80<br>190.00/ hr | 912.00        |
| 11/13/2003 | LAP | File redacted exhibits with court.   | 0.30<br>190.00/ hr | 57.00         |
| 11/14/2003 | LAP | Revise post- trial findings of fact.   | 5.90<br>190.00/ hr | 1,121.00      |
| 11/18/2003 | LAP | Organize documents from post- trial briefing.  | 1.00<br>190.00/ hr | 190.00        |
| 11/20/2003 | LAP | Review J Webber's opinion on admission of testimony.   | 0.70<br>190.00/ hr | 133.00        |
| 11/23/2003 | RTH | Review court order.  | 0.10<br>250.00/ hr | 25.00         |
| 12/4/2003  | LAP | Obtain information for court reporter for transcripts, work on proposed findings of fact.                            | 4.80<br>190.00/ hr | 912.00        |
| 12/12/2003 | DMR | Pick up trial transcript in federal court.   | 0.40<br>80.00/ hr  | 32.00         |
|            | LAP | Work on proposed findings of fact, begin review of transcripts.  | 4.30<br>190.00/ hr | 817.00        |
| 12/14/2003 | RTH | Review materials on DFS litigation from Al Johnson.  | 0.90<br>250.00/ hr | 225.00        |
| 12/15/2003 | LAP | Review transcripts.  | 0.60<br>190.00/ hr | 114.00        |
| 12/16/2003 | LAP | Incorporate testimony into proposed findings of fact.  | 5.90<br>190.00/ hr | 1,121.00      |

|            |     |  | <u>Hrs/ Rate</u> | <u>Amount</u> |
|------------|-----|--|------------------|---------------|
| 12/17/2003 | LAP | Review trial transcripts.  | 7.20             | 1,368.00      |
|            |     |  | 190.00/ hr       |               |
|            | WBB | Research re effect of false testimony on issue of credibility of remaining testimony.  | 3.20             | 304.00        |
|            |     |  | 95.00/ hr        |               |
| 12/19/2003 | LAP | Telephone call from P. Rauschenbach, telephone call to T. Belz, review transcripts.  | 4.10             | 779.00        |
|            |     |  | 190.00/ hr       |               |
|            | WBB | Research re effect of inconsistent testimony on credibility of all testimony.  | 1.30             | 123.50        |
|            |     |  | 95.00/ hr        |               |
| 12/22/2003 | WBB | Research re adverse influence for not calling witness.   | 4.50             | 427.50        |
|            |     |  | 95.00/ hr        |               |
|            | LAP | Review trial transcript.   | 6.50             | 1,235.00      |
|            |     |  | 190.00/ hr       |               |
| 12/23/2003 | LAP | Review transcript.   | 1.70             | 323.00        |
|            |     |  | 190.00/ hr       |               |
| 12/24/2003 | WBB | Research re adverse inference for not calling witness.   | 2.50             | 237.50        |
|            |     |  | 95.00/ hr        |               |
| 12/29/2003 | WBB | Research re adverse inference.   | 1.70             | 161.50        |
|            |     |  | 95.00/ hr        |               |
| 12/30/2003 | LAP | Review trial transcripts.  | 5.30             | 1,007.00      |
|            |     |  | 190.00/ hr       |               |
| 12/31/2003 | LAP | Pick up remaining transcripts, review transcripts.   | 2.30             | 437.00        |
|            |     |  | 190.00/ hr       |               |
| 1/2/2004   | LAP | Review trial transcripts.  | 5.10             | 969.00        |
|            |     |  | 190.00/ hr       |               |
| 1/5/2004   | LAP | Review trial transcripts.  | 2.90             | 551.00        |
|            |     |  | 190.00/ hr       |               |
| 1/7/2004   | LAP | Review trial transcripts.  | 4.90             | 931.00        |
|            |     |  | 190.00/ hr       |               |
| 1/8/2004   | LAP | Review trial transcripts, review Cole County order, telephone call to T. Belz.   | 4.70             | 893.00        |
|            |     |  | 190.00/ hr       |               |
| 1/9/2004   | RTH | Conference with Lisa Pake on status and implications of Cole County ruling.  | 0.20             | 50.00         |
|            |     |  | 250.00/ hr       |               |
|            | LAP | Draft pleadings submitting Cole County order, review transcripts.  | 6.40             | 1,216.00      |
|            |     |  | 190.00/ hr       |               |
| 1/11/2004  | RTH | Review Cole County opinion.  | 0.40             | 100.00        |
|            |     |  | 250.00/ hr       |               |
| 1/12/2004  | LAP | Telephone conference with T. Belz; review trial transcripts.   | 5.10             | 969.00        |
|            |     |  | 190.00/ hr       |               |
| 1/13/2004  | LAP | Telephone calls with T. Belz, revise submission ex. w- 186, review defendant's submission on ex. w- 168, review transcripts. | 3.00             | 570.00        |
|            |     |  | 190.00/ hr       |               |
| 1/20/2004  | LAP | Work on proposed findings of fact.   | 2.70             | 513.00        |
|            |     |  | 190.00/ hr       |               |
| 1/23/2004  | LAP | Work on findings of fact.  | 1.50             | 285.00        |
|            |     |  | 190.00/ hr       |               |
| 1/26/2004  | LAP | Work on transcript summaries.  | 6.50             | 1,235.00      |
|            |     |  | 190.00/ hr       |               |
| 1/27/2004  | LAP | Work on findings of fact.  | 3.00             | 570.00        |
|            |     |  | 190.00/ hr       |               |

|           |   | <u>Hrs/ Rate</u> | <u>Amount</u> |
|-----------|---|------------------|---------------|
| 1/28/2004 | LAP Revise findings of fact.  | 8.30             | 1,577.00      |
|           |   | 190.00/hr        |               |
| 1/29/2004 | [REDACTED]  | 5.20             | 988.00        |
|           |   | 190.00/hr        |               |
| 1/30/2004 | RTH Telephone conference with Al Johnson.   | 0.20             | 50.00         |
|           |   | 250.00/hr        |               |
|           | LAP Work on findings of fact.   | 6.70             | 1,273.00      |
|           |   | 190.00/hr        |               |
| 2/1/2004  | LAP Work on proposed findings.  | 3.90             | 741.00        |
|           |   | 190.00/hr        |               |
| 2/2/2004  | LAP Work on proposed findings.  | 6.00             | 1,140.00      |
|           |   | 190.00/hr        |               |
| 2/3/2004  | LAP Revise proposed findings.   | 3.60             | 684.00        |
|           |   | 190.00/hr        |               |
| 2/4/2004  | LAP Revise proposed findings; telephone call to opposing counsel regarding unsealing of transcript.             | 9.80             | 1,862.00      |
|           |   | 190.00/hr        |               |
| 2/5/2004  | LAP Revise proposed findings and conclusions.   | 7.40             | 1,406.00      |
|           |   | 190.00/hr        |               |
| 2/6/2004  | LAP Telephone conference with opposing counsel, revise findings.  | 4.50             | 855.00        |
|           |   | 190.00/hr        |               |
| 2/7/2004  | LAP Work on proposed findings.  | 3.10             | 589.00        |
|           |   | 190.00/hr        |               |
| 2/9/2004  | LAP Revise proposed findings.   | 6.60             | 1,254.00      |
|           |   | 190.00/hr        |               |
| 2/10/2004 | LAP Work on proposed findings.  | 3.10             | 589.00        |
|           |   | 190.00/hr        |               |
| 2/11/2004 | LAP Telephone call from T. Belz, draft motion to unseal, review issues regarding request for injunctive relief. | 2.70             | 513.00        |
|           |   | 190.00/hr        |               |
| 2/12/2004 | DMR Cite check proposed findings of fact.   | 2.40             | 192.00        |
|           |   | 80.00/hr         |               |
| 2/15/2004 | RTH Review email from Tim Belz; review file.  | 0.20             | 50.00         |
|           |   | 250.00/hr        |               |
| 2/16/2004 | DMR Work on cite checking proposed findings of fact.  | 3.00             | 240.00        |
|           |   | 80.00/hr         |               |
|           | LAP Telephone calls to other counsel re motion to unseal; work on proposed findings.                            | 2.30             | 437.00        |
|           |   | 190.00/hr        |               |
| 2/17/2004 | DMR Cite check proposed findings of fact.   | 1.90             | 152.00        |
|           |   | 80.00/hr         |               |
|           | LAP Telephone call to P. Rauschenbach, work on findings.  | 3.10             | 589.00        |
|           |   | 190.00/hr        |               |
| 2/18/2004 | DMR Cite check proposed findings of fact.   | 4.40             | 352.00        |
|           |   | 80.00/hr         |               |
|           | RTH Review proposed findings of fact.   | 1.00             | 250.00        |
|           |   | 250.00/hr        |               |
| 2/19/2004 | DMR Work on cite checking proposed findings of fact.  | 2.10             | 168.00        |
|           |   | 80.00/hr         |               |
|           | RTH Telephone conference with Lisa Pake; continue review of proposed findings of fact.                          | 0.30             | 75.00         |
|           |   | 250.00/hr        |               |

|           |     |  | <u>Hrs/ Rate</u>   | <u>Amount</u> |
|-----------|-----|--|--------------------|---------------|
| 2/19/2004 | LAP | Telephone calls to T. Belz, P. Rauschenbach; work on findings.   | 0.50<br>190.00/ hr | 95.00         |
| 2/20/2004 | DMR | Work on cite checking proposed findings of fact.   | 3.30<br>80.00/ hr  | 264.00        |
|           | RTH | Continue review of proposed findings of fact.  | 1.00<br>250.00/ hr | 250.00        |
|           | LAP | Telephone calls with P. Rauschenbach re extension; motion to counsel; telephonic call to T. Belz; make corrections to proposed findings. | 2.60<br>190.00/ hr | 494.00        |
| 2/22/2004 | RTH | Review correspondence.   | 0.10<br>250.00/ hr | 25.00         |
| 2/23/2004 | DMR | Work on cite checking proposed findings of fact.   | 2.30<br>80.00/ hr  | 184.00        |
|           | LAP | Telephone call to P. Rauschenbach; revise proposed findings.   | 4.50<br>190.00/ hr | 855.00        |
| 2/24/2004 | DMR | Work on cite checking proposed findings of fact.   | 4.40<br>80.00/ hr  | 352.00        |
|           | RTH | Conference with Tim Belz and Lisa Pake on brief.   | 1.10<br>250.00/ hr | 275.00        |
|           | LAP | Meeting with T. Belz and RTH; revise proposed findings.  | 4.20<br>190.00/ hr | 798.00        |
| 2/25/2004 | DMR | Work on cite checking proposed findings of fact.   | 4.80<br>80.00/ hr  | 384.00        |
|           | LAP | File motion to unseal transcript.  | 0.30<br>190.00/ hr | 57.00         |
| 3/2/2004  | RTH | Telephone conference with Tim Belz.  | 0.10<br>250.00/ hr | 25.00         |
| 3/5/2004  | LAP | Review T. Belz's draft brief.  | 1.40<br>190.00/ hr | 266.00        |
| 3/12/2004 | LAP | Telephone call from T. Belz.   | 0.30<br>190.00/ hr | 57.00         |
| 3/17/2004 | RTH | Review Tim Belz draft of memorandum.   | 1.80<br>250.00/ hr | 450.00        |
|           | LAP | Review T. Belz's draft of post-trial brief.  | 1.40<br>190.00/ hr | 266.00        |
| 3/18/2004 | RTH | Review Tim Belz draft; conference with Tim Belz, Dave Melton (by phone) and Lisa Pake on draft.  | 3.10<br>250.00/ hr | 775.00        |
|           | LAP | Review brief; meet with T. Belz, RTH and Dave Melton to discuss brief; review Josh Eads decision.  | 4.50<br>190.00/ hr | 855.00        |
| 3/19/2004 | LAP | Review proposed findings of fact.  | 1.60<br>190.00/ hr | 304.00        |
| 3/21/2004 | RTH | Continue review of proposed findings of fact and conclusions of law.   | 1.10<br>250.00/ hr | 275.00        |
| 3/22/2004 | RTH | Continue review of proposed findings of fact and conclusions of law.   | 2.40<br>250.00/ hr | 600.00        |
| 3/23/2004 | RTH | Continue review of proposed findings of fact and conclusions of law.   | 3.90<br>250.00/ hr | 975.00        |

|                                    |     |  | <u>Hrs/ Rate</u>    | <u>Amount</u> |
|------------------------------------|-----|--|---------------------|---------------|
| 3/24/2004                          | RTH | Preparation for and meeting with Lisa Pake, Tim Belz and Dave Melton (by telephone) on proposed findings of fact and conclusions of law. | 7.60<br>250.00/ hr  | 1,900.00      |
|                                    | LAP | Review and revise draft of trial brief; meet with Tim Belz and Bob Haar; telephone conference with D. Melton to review brief.            | 9.70<br>190.00/ hr  | 1,843.00      |
| 3/25/2004                          | LAP | Revise trial brief and findings of fact.   | 7.70<br>190.00/ hr  | 1,463.00      |
| 3/26/2004                          | LAP | Revise proposed findings.  | 5.80<br>190.00/ hr  | 1,102.00      |
| 3/27/2004                          | RTH | Review revised memorandum.   | 2.80<br>250.00/ hr  | 700.00        |
|                                    | LAP | Revise trial brief.  | 0.70<br>190.00/ hr  | 133.00        |
| 3/29/2004                          | RTH | Meeting with Tim Belz and Lisa Pake on legal memorandum.   | 3.30<br>250.00/ hr  | 825.00        |
|                                    | DMR | Telephone calls with clerk and Judge Webber's Clerk and review local rules re filing requirements.                                       | 0.40<br>80.00/ hr   | 32.00         |
|                                    | LAP | Meeting with T. Belz to review proposed findings of fact.  | 3.40<br>190.00/ hr  | 646.00        |
| 3/30/2004                          | RTH | Review and revise most recent version of legal memorandum.   | 1.20<br>250.00/ hr  | 300.00        |
|                                    | LAP | Revise proposed findings.  | 2.90<br>190.00/ hr  | 551.00        |
| 3/31/2004                          | RTH | Review and revise draft of legal memorandum; conference with Lisa Pake.  | 3.40<br>250.00/ hr  | 850.00        |
|                                    | LAP | Complete and file post- trial pleadings.   | 11.60<br>190.00/ hr | 2,204.00      |
| 4/1/2004                           | DMR | Courtesy copy to Judge Webber.   | 0.20<br>80.00/ hr   | 16.00         |
|                                    | LAP | Review filings of other parties, get courtesy copies to J Webber.  | 1.50<br>190.00/ hr  | 285.00        |
| 4/2/2004                           | LAP | Review Parrish and Ayers filings.  | 1.20<br>190.00/ hr  | 228.00        |
| For professional services rendered |     |  | 3012.90             | \$562,564.50  |
| Additional Charges :               |     |  | 2904.1              | \$543,832.50  |

|            |     |   | <u>Qty/ Price</u> |        |
|------------|-----|---|-------------------|--------|
| 11/20/2001 | LAP | Outside copying expense (copy of expedited transcript of except of preliminary injunction).     | 1<br>10.50        | 10.50  |
| 11/26/2001 | PW  | Postage (3 deposition notices to circuit clerk)   | 1<br>1.26         | 1.26   |
| 11/27/2001 | LAP | Expedited Transcript of Excerpts of the Preliminary Injunction (testimony of Waddle and Ayers). | 1<br>948.00       | 948.00 |
|            | LAP | Long distance charges (10/12/01- 11/11/01).   | 1<br>0.30         | 0.30   |
| 11/30/2001 | RTH | Research - copies of cases, etc.  | 369<br>0.15       | 55.35  |